

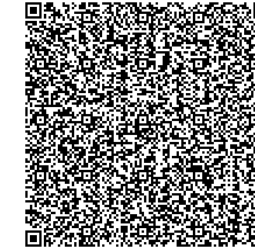
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223205AD00934 Cash Invoice Date : 30-JUN-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8_1N
 ARV Cum DO Number : WND223205SP00435 ARV Cum DO Date : 28-APR-21
 ARV Qty : 100 Unit Name : 3205 SILEWARA UG

Unique Bid Id : 230912138 Type Of Consumer : SP

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

Partv Code : 110980 Destination : WITHIN STATE
 Name : N B LABORATORIES PVT.LTD.
 Address : 177D, SIHORAPOST; KANHAN, TAL; PARSEONI441401
 State : Maharashtra
 State Code : 27
 GSTIN No : 27AABCN2428B1ZY



Ack no :122111194343190 AckDate : 02-JUL-21

Irn No: fb610d61dcafd987020cd56ab985b87a2dd9bb1ac87f41bddfa44f1f38e0be8

Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G8_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 59.810

Particulars	Rate /Tonne	Value
A. Basic Price	@ 3967.00	237266.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2034.00
E. Evacuation Charges	@ 50.00	2991.00
F. Royalty	@ 14.00 % of Basic	33217.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9965.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	664.00
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)	:	286137.00
L. CGST	@ 2.50 % of Sub Total	7153.00
M. SGST	@ 2.50 % of Sub Total	7153.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23924.00
P. Total Net Amount in Figures (K to O)		324367.00

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

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

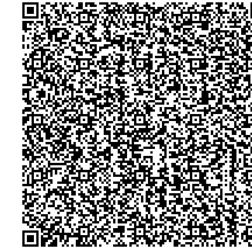
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223205AD00935	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223205SP00818	ARV Cum DO Date : 21-MAY-21
ARV Qty : 300	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 230955560 Type Of Consumer SP

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

Partv Code : 111141	Destination : KAMPTEE ROAD,NAGPUR
Name : NB ENTREPRENEURS	
Address : UPPALWADI, KAMPTEE ROADNAGPUR440026	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABFN0645B1ZT	



Ack no :122111194345693 AckDate : 02-JUL-21

Irn No: 5e856556001b42e427dedb58a252536847e9db4de53890d378f175c316c7d501

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 76.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	283644.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2595.00
E. Evacuation Charges	@ 50.00	3816.00
F. Royalty	@ 14.00 % of Basic	39710.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11913.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	794.00
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)	:	342472.00
L. CGST	@ 2.50 % of Sub Total	8562.00
M. SGST	@ 2.50 % of Sub Total	8562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30524.00
P. Total Net Amount in Figures (K to O)		390120.00

Rupees Three Lakh Ninety Thousand One Hundred Twenty Only

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

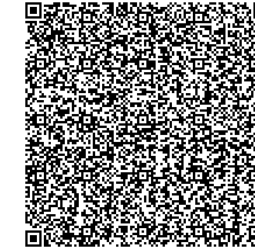
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223205AD00936	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223205SP00671	ARV Cum DO Date : 10-MAY-21
ARV Qty : 160	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 230955592 Type Of Consumer SP

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

Partv Code : 117619	Destination : WITHIN STATE
Name : Ankit Enterprises	
Address : 230, small factory area, bagadgani, opposite hardik lawn.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMWPK5501G1ZU	



Ack no :122111194345125 AckDate : 02-JUL-21

Irn No: 1aa9916c4aef8f12deaf26b0d9b7b161ba7a86406fa3b23317ccc8bf61e6c2d5

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 41.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	152471.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1395.00
E. Evacuation Charges	@ 50.00	2051.00
F. Royalty	@ 14.00 % of Basic	21346.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	6404.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	427.00
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)	:	184094.00
L. CGST	@ 2.50 % of Sub Total	4602.00
M. SGST	@ 2.50 % of Sub Total	4602.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16408.00
P. Total Net Amount in Figures (K to O)		209706.00

Rupees Two Lakh Nine Thousand Seven Hundred Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223205AD00937	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WND223205SP00895	ARV Cum DO Date	26-MAY-21
ARV Qty : 210	Unit Name	3205 SILEWARA UG

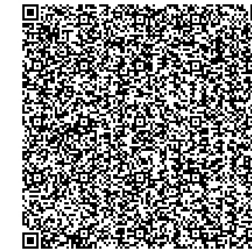
Unique Bid Id : 230955582 Type Of Consumer SP

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 :122111194340573 AckDate : 02-JUL-21

Irn No: 0319f378365f842a400235d71c2ec2e0b32f9eec262ebc09abe9a2005b8f2b9d



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 42.740		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3747.00	160147.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1453.00
E. Evacuation Charges	@ 50.00	2137.00
F. Royalty	@ 14.00 % of Basic	22421.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	6726.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	448.00
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)	:	193332.00
L. CGST	@ 2.50 % of Sub Total	4833.00
M. SGST	@ 2.50 % of Sub Total	4833.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17096.00
P. Total Net Amount in Figures (K to O)		220094.00

Rupees Two Lakh Twenty Thousand Ninety-Four Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223205AD00938	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WND223205SP00608	ARV Cum DO Date	05-MAY-21
ARV Qty : 150	Unit Name	3205 SILEWARA UG

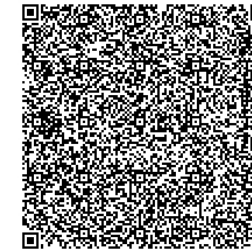
Unique Bid Id : 230911950 Type Of Consumer SP

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

Partv Code	110992	Destination	WANJRA LAYOUT, NAGPUR
Name	SHILPA STEEL & POWER LIMITED		
Address	WANJRA LAYOUT, KAMPTEE ROADNAGPUR440026		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCS8627D1ZC		

Ack no :122111194343473 AckDate : 02-JUL-21

Irn No: 53bbf66d60d8dd8ccd4b9cf072743e29947b456212042f427b83101282b29bf8



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 81.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3927.00	321229.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2781.00
E. Evacuation Charges	@ 50.00	4090.00
F. Royalty	@ 14.00 % of Basic	44972.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13492.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	899.00
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)	:	387463.00
L. CGST	@ 2.50 % of Sub Total	9687.00
M. SGST	@ 2.50 % of Sub Total	9687.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32720.00
P. Total Net Amount in Figures (K to O)		439557.00

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

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Prepared By

Checked By

Sales Account Incharge

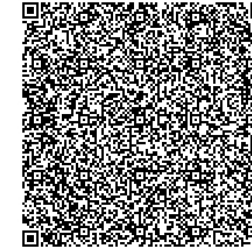
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223205AD00939	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223205SP00727	ARV Cum DO Date : 15-MAY-21
ARV Qty : 100	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 230955589 Type Of Consumer SP

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

Partv Code : 129709	Destination : WITHIN STATE
Name : Vansh Coal Trader	
Address : SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,AGYARAM DEVI CHOWK	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ANTPM8616J1Z8	



Ack no :122111194342076 AckDate : 02-JUL-21

Irn No: cfcf3e46ab1218eed3a4eaab09993af69e881620a9258afc4991e1d153d0e13d

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 40.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3767.00	151659.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1369.00
E. Evacuation Charges	@ 50.00	2013.00
F. Royalty	@ 14.00 % of Basic	21232.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6370.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	425.00
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)	:	183068.00
L. CGST	@ 2.50 % of Sub Total	4577.00
M. SGST	@ 2.50 % of Sub Total	4577.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16104.00
P. Total Net Amount in Figures (K to O)		208326.00

Rupees Two Lakh Eight Thousand Three Hundred Twenty-Six Only

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

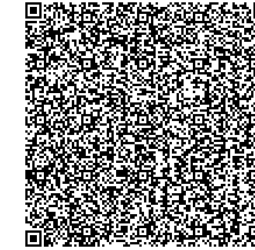
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223205AD00940	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223205SP00338	ARV Cum DO Date : 22-APR-21
ARV Qty : 300	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 230912115 Type Of Consumer SP

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

Partv Code : 129672	Destination : WITHIN STATE
Name : Mother Dairy Fruit & Vegetable Pvt Ltd	
Address : Near W.C.L Telanakhedi Road, Civil LineNagpur440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCM3174A1ZV	



Ack no :122111194352921 AckDate : 02-JUL-21

Irn No: 156db025f92b7d898adacdc40dbe814e435d329401533afdc9fb3cbc49f5306c

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 61.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3957.00	242327.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2082.00
E. Evacuation Charges	@ 50.00	3062.00
F. Royalty	@ 14.00 % of Basic	33926.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10178.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	679.00
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)	:	292254.00
L. CGST	@ 2.50 % of Sub Total	7306.00
M. SGST	@ 2.50 % of Sub Total	7306.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24496.00
P. Total Net Amount in Figures (K to O)		331362.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223205AD00941	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223205SP00975	ARV Cum DO Date : 31-MAY-21
ARV Qty : 100	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 230955585 Type Of Consumer SP

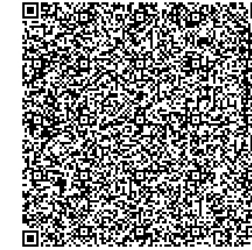
Details of Receiver(Billed To) Details of Destination (Shipped To)

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 :122111194347822 AckDate : 02-JUL-21

Irn No: e8c867ffc7957c974cfb73c4ebe4aa4d7014adbe61805ed5b3cffcea3471d1f2



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 37.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3767.00	140660.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1270.00
E. Evacuation Charges	@ 50.00	1867.00
F. Royalty	@ 14.00 % of Basic	19692.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5908.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	394.00
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)	:	169791.00
L. CGST	@ 2.50 % of Sub Total	4245.00
M. SGST	@ 2.50 % of Sub Total	4245.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14936.00
P. Total Net Amount in Figures (K to O)		193217.00

Rupees One Lakh Ninety-Three Thousand Two Hundred Seventeen Only

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

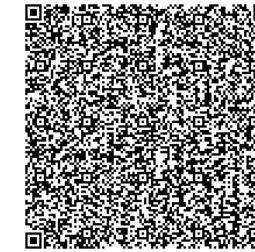
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223205AD00942	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223205SP00742	ARV Cum DO Date : 17-MAY-21
ARV Qty : 150	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 230955591 Type Of Consumer SP

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

Partv Code : 110982	Destination : WITHIN STATE
Name : ANKIT PULPS & BOARDS PVT.LTD.	
Address : 39/2, BHILGAON.TAL; KAMPTEE, DIST; NAGPUR441002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA2063M1ZP	



Ack no :122111194362991 AckDate : 02-JUL-21

Irn No: 3c6178bc4de2457060baba4913294b0f53e75d1e432cddb3db405388953de4

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 41.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3767.00	157913.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1425.00
E. Evacuation Charges	@ 50.00	2096.00
F. Royalty	@ 14.00 % of Basic	22108.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6632.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	442.00
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)	:	190616.00
L. CGST	@ 2.50 % of Sub Total	4765.00
M. SGST	@ 2.50 % of Sub Total	4765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16768.00
P. Total Net Amount in Figures (K to O)		216914.00

Rupees Two Lakh Sixteen Thousand Nine Hundred Fourteen Only

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

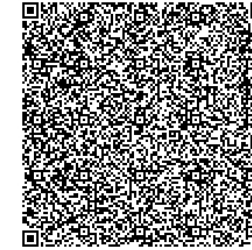
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223205AD00943	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223205SP00736	ARV Cum DO Date : 17-MAY-21
ARV Qty : 310	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 230955563 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 :122111194340476 AckDate : 02-JUL-21

Irn No: a253947ad15fd270690bf3dc89b6f05c9e61d294a8870bcc9a9d2410b0799106

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 96.670		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	359322.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3287.00
E. Evacuation Charges	@ 50.00	4834.00
F. Royalty	@ 14.00 % of Basic	50305.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15092.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1006.00
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)	:	433846.00
L. CGST	@ 2.50 % of Sub Total	10846.00
M. SGST	@ 2.50 % of Sub Total	10846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38668.00
P. Total Net Amount in Figures (K to O)		494206.00

Rupees Four Lakh Ninety-Four Thousand Two Hundred Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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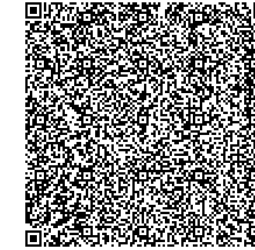
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223205AD00944	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223205SP00829	ARV Cum DO Date : 22-MAY-21
ARV Qty : 50	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 230955580 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 :122111194353939 AckDate : 02-JUL-21

Irn No: 4fbbaf62a66d0ba2705fb6996da0c1677386ac2fcd608100ef9d25bc419ffc53

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 16.940		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3767.00	63813.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	576.00
E. Evacuation Charges	@ 50.00	847.00
F. Royalty	@ 14.00 % of Basic	8934.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2680.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	179.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77029.00
L. CGST	@ 2.50 % of Sub Total	1926.00
M. SGST	@ 2.50 % of Sub Total	1926.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6776.00
P. Total Net Amount in Figures (K to O)		87657.00

Rupees Eighty-Seven Thousand Six Hundred Fifty-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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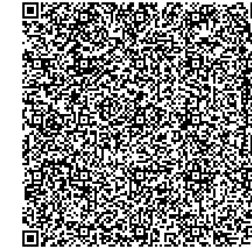
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD00682	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP01046	ARV Cum DO Date : 04-JUN-21
ARV Qty : 200	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 8901791 Type Of Consumer SP

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

Partv Code : 42960	Destination : WITHIN STATE
Name : Mahi Traders	
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHIPB7976R1ZE	



Ack no :122111194339665 AckDate : 02-JUL-21

Irn No: e2bbc72a8b83d696c1134c6f9a4da9103b5775b2c89b7a3cee875516f27a8433

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 125.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2489.00	312718.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4272.00
E. Evacuation Charges	@ 50.00	6282.00
F. Royalty	@ 14.00 % of Basic	43781.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13134.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	876.00
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)	:	381063.00
L. CGST	@ 2.50 % of Sub Total	9527.00
M. SGST	@ 2.50 % of Sub Total	9527.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50256.00
P. Total Net Amount in Figures (K to O)		450373.00

Rupees Four Lakh Fiftv Thousand Three Hundred Seventy-Three Only

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

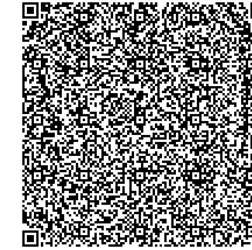
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD00683	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP01273	ARV Cum DO Date : 15-JUN-21
ARV Qty : 500	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 8901529 Type Of Consumer SP

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

Partv Code : 33687	Destination : MANIDEEP, MP
Name : BHASKAR INDUSTRIES PRIVATE LIMITED	
Address : Plot No. - 15/16, Sector D,Industrial Area, Mandideep, Di4	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACB5809M1ZP	



Ack no :122111194339586 AckDate : 02-JUL-21

Irn No: 42a78abbb3afb15fe8af96af459cc2a1347ff55c5de5fbd8b28034af11f1d860

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 91.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2489.00	228515.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3122.00
E. Evacuation Charges	@ 50.00	4591.00
F. Royalty	@ 14.00 % of Basic	31992.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9598.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	640.00
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)	:	278458.00
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	13923.00
O. State Compensation Cess	@ 400.00	36724.00
P. Total Net Amount in Figures (K to O)		329105.00

Rupees Three Lakh Twenty-Nine Thousand One Hundred Five Only

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

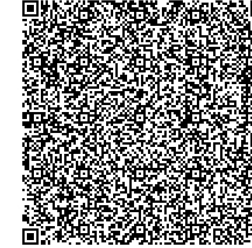
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD00684	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP01078	ARV Cum DO Date : 07-JUN-21
ARV Qty : 270	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 8901640 Type Of Consumer SP

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

Partv Code : 8251	Destination : WITHIN STATE
Name : Chandra Coal Pvt. Ltd.	
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambe	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCC6997P1ZP	



Ack no :122111194339027 AckDate : 02-JUL-21

Irn No: d9e0e645ce383035e0346f5dfe73aa82e65495db24c7000506be3d029538aeba

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 270.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2489.00	672030.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9180.00
E. Evacuation Charges	@ 50.00	13500.00
F. Royalty	@ 14.00 % of Basic	94084.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28225.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1882.00
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)	:	818901.00
L. CGST	@ 2.50 % of Sub Total	20473.00
M. SGST	@ 2.50 % of Sub Total	20473.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108000.00
P. Total Net Amount in Figures (K to O)		967847.00

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

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

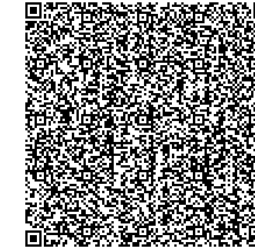
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD00685	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP01058	ARV Cum DO Date : 05-JUN-21
ARV Qty : 500	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 8901841 Type Of Consumer SP

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

Partv Code : 7936	Destination : WITHIN STATE
Name : VICTORIAN MARKETING PVT. LTD	
Address : 7 & 8, Honey Palace, Ambedkar Square, Nagpur 440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCV4673J1ZY	



Ack no :122111194359377 AckDate : 02-JUL-21

Irn No: c6e3a7e89b0324ad8dab05ce2cf0d19c18a04c914f4dfb073ca55d90d3144e89

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2489.00	1244500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	174230.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52269.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3485.00
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)	:	1516484.00
L. CGST	@ 2.50 % of Sub Total	37912.00
M. SGST	@ 2.50 % of Sub Total	37912.00
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)		1792308.00

Rupees Seventeen Lakh Ninety-Two Thousand Three Hundred Eight Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD00686	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10MSM
ARV Cum DO Number : WND223288SP01087	ARV Cum DO Date	07-JUN-21
ARV Qty : 500	Unit Name	3288 ADASA UG TO O/C

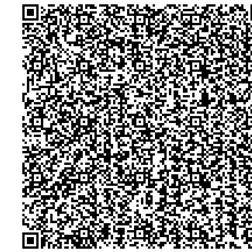
Unique Bid Id : 8901530 Type Of Consumer SP

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

Partv Code	39725	Destination	WITHIN STATE
Name	Mahavir Coal Corporation Pvt. Ltd.		
Address	261 Shankar Nagar, 2nd Lane, NagpurNagpur440010		
State	Maharashtra		
State Code	27		
GSTIN No	27AAGCM173001Z4		

Ack no :122111194362803 AckDate : 02-JUL-21

Irn No: 517ec564e220da088481b2201de134d6cecb144fff2d32ed7f7d50f29a665d0b



Grade Code	: G9G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 144.340		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2489.00	359262.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4908.00
E. Evacuation Charges	@ 50.00	7217.00
F. Royalty	@ 14.00 % of Basic	50297.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15089.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1006.00
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)	:	437779.00
L. CGST	@ 2.50 % of Sub Total	10944.00
M. SGST	@ 2.50 % of Sub Total	10944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57736.00
P. Total Net Amount in Figures (K to O)		517403.00

Rupees Five Lakh Seventeen Thousand Four Hundred Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

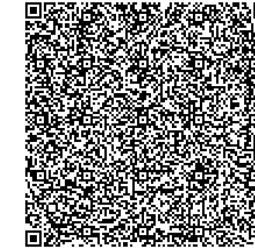
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD00687	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP01166	ARV Cum DO Date : 11-JUN-21
ARV Qty : 110	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 8901593 Type Of Consumer SP

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

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



Ack no :122111194363486 AckDate : 02-JUL-21

Irn No: 458c85f7d85e1a2cc44888dc599010c4f35e7349cb45fd7f7015d05edcf933e1

Grade Code	: G9G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 110.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2489.00	273790.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	38331.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11499.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	767.00
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)	:	333627.00
L. CGST	@ 2.50 % of Sub Total	8341.00
M. SGST	@ 2.50 % of Sub Total	8341.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		394309.00

Rupees Three Lakh Ninety-Four Thousand Three Hundred Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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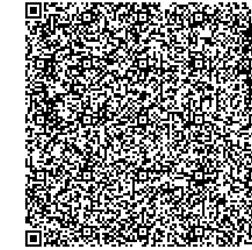
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Cash Invoice Number : WNI223288AD00688	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP01167	ARV Cum DO Date : 11-JUN-21
ARV Qty : 50	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 8901534 Type Of Consumer SP

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

Partv Code : 39820	Destination : WITHIN STATE
Name : BAFNA COAL SERVICES	
Address : H. NO. 365, GANDHI CHOWK, SADAR,NAGPUR440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADTPB7284M2ZR	



Ack no :122111194339498 AckDate : 02-JUL-21

Irn No: 7847406edabe799cf4de336fd2dcae80d5ddadd41c0c5beb8ae77f66d3cc86d4

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2489.00	124450.00
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	17423.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5227.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	348.00
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)	:	151648.00
L. CGST	@ 2.50 % of Sub Total	3791.00
M. SGST	@ 2.50 % of Sub Total	3791.00
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)		179230.00

Rupees One Lakh Seventy-Nine Thousand Two Hundred Thirty Only

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

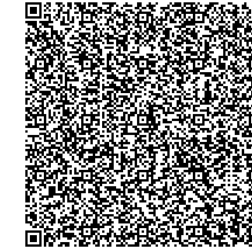
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD00689	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP01274	ARV Cum DO Date : 15-JUN-21
ARV Qty : 500	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 8901851 Type Of Consumer SP

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

Partv Code : 7936	Destination : WITHIN STATE
Name : VICTORIAN MARKETING PVT. LTD	
Address : 7 & 8, Honey Palace, Ambedkar Square, Nagpur 440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCV4673J1ZY	



Ack no :122111194359331 AckDate : 02-JUL-21

Irn No: a6a316a7aeaa9fd39f9567eecf13b51f43cb644adcb53ebb9dfe6eca0e04db9d

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 386.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2489.00	962272.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13145.00
E. Evacuation Charges	@ 50.00	19331.00
F. Royalty	@ 14.00 % of Basic	134718.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40415.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2694.00
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)	:	1172575.00
L. CGST	@ 2.50 % of Sub Total	29314.00
M. SGST	@ 2.50 % of Sub Total	29314.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	154644.00
P. Total Net Amount in Figures (K to O)		1385847.00

Rupees Thirteen Lakh Eighty-Five Thousand Eight Hundred Forty-Seven Only

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

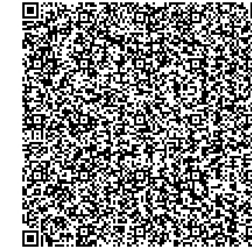
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00945	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09339	ARV Cum DO Date : 30-MAR-21
ARV Qty : 150	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230846848 Type Of Consumer SP

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

Partv Code	128886	Destination	WITHIN STATE
Name	RB Traders		
Address	201, Himalava II, Dr. Ambedkar Square, C A Road,NAGPUR4400		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFHB2952P1ZY		



Ack no :122111194341730 AckDate : 02-JUL-21

Irn No: ce3173072a48b566409ceb589717f0c0866cc4fbe65d6f2f1e5866c5d6ba9fb7

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2764.00	208489.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2565.00
E. Evacuation Charges	@ 50.00	3772.00
F. Royalty	@ 14.00 % of Basic	29188.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8756.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	584.00
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)	:	253354.00
L. CGST	@ 2.50 % of Sub Total	6334.00
M. SGST	@ 2.50 % of Sub Total	6334.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30172.00
P. Total Net Amount in Figures (K to O)		296194.00

Rupees Two Lakh Ninety-Six Thousand One Hundred Ninety-Four Only

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

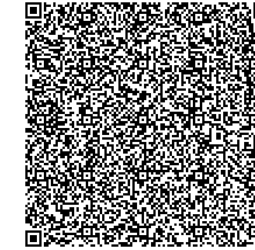
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00946	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09338	ARV Cum DO Date : 30-MAR-21
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230848091 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 :122111194353717 AckDate : 02-JUL-21

Irn No: 2de4c469bcf8249e15321f4aa74390597971ef14db3ede59991cbae6a0490bdf

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	72337.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	880.00
E. Evacuation Charges	@ 50.00	1295.00
F. Royalty	@ 14.00 % of Basic	10127.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3038.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	203.00
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)	:	87880.00
L. CGST	@ 2.50 % of Sub Total	2197.00
M. SGST	@ 2.50 % of Sub Total	2197.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10356.00
P. Total Net Amount in Figures (K to O)		102630.00

Rupees One Lakh Two Thousand Six Hundred Thirty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00947	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09258	ARV Cum DO Date : 25-MAR-21
ARV Qty : 150	Unit Name : 3283 KAMPTEE UG TO OC

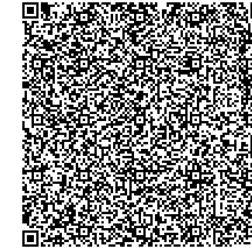
Unique Bid Id : 230847345 Type Of Consumer SP

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

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

Ack no :122111194347558 AckDate : 02-JUL-21

Irn No: 7c3afe3dbaldbcad237a2cbba2bbd90b5fddc31c3fd031d295f5ab28057298a5



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.850		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	74482.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	913.00
E. Evacuation Charges	@ 50.00	1343.00
F. Royalty	@ 14.00 % of Basic	10427.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3128.00
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)	:	90502.00
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	4525.00
O. State Compensation Cess	@ 400.00	10740.00
P. Total Net Amount in Figures (K to O)		105767.00

Rupees One Lakh Five Thousand Seven Hundred Sixty-Seven Only

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

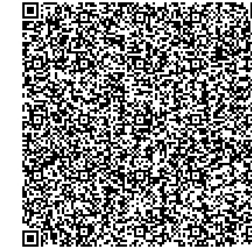
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00948	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09133	ARV Cum DO Date : 20-MAR-21
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230846977 Type Of Consumer SP

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

Partv Code : 129501	Destination : WITHIN STATE
Name : LILA ENTERPRISES	
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Roa	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEGPB6385P1ZX	



Ack no :122111194351171 AckDate : 02-JUL-21

Irn No: e627af27fed4187c51b1ca0bdbbe43701858f90dca637ead1f5e65267bdf3ddd1

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	64163.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	786.00
E. Evacuation Charges	@ 50.00	1157.00
F. Royalty	@ 14.00 % of Basic	8983.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2695.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	180.00
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)	:	77964.00
L. CGST	@ 2.50 % of Sub Total	1949.00
M. SGST	@ 2.50 % of Sub Total	1949.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9252.00
P. Total Net Amount in Figures (K to O)		91114.00

Rupees Ninety-One Thousand One Hundred Fourteen Only

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

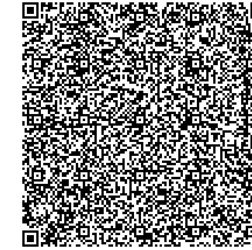
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00949	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09334	ARV Cum DO Date : 30-MAR-21
ARV Qty : 410	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230847931 Type Of Consumer SP

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

Partv Code : 109192	Destination : WITHIN STATE
Name : R B TRADERS	
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway R	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABSPB557901ZN	



Ack no :122111194357005 AckDate : 02-JUL-21

Irn No: 8b25c2b83d3063901c8fd203a3cdc912272cfb51c727be88f3d8fd357d9bb23c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 146.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	407584.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4996.00
E. Evacuation Charges	@ 50.00	7347.00
F. Royalty	@ 14.00 % of Basic	57062.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17119.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1141.00
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)	:	495249.00
L. CGST	@ 2.50 % of Sub Total	12381.00
M. SGST	@ 2.50 % of Sub Total	12381.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58772.00
P. Total Net Amount in Figures (K to O)		578783.00

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

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

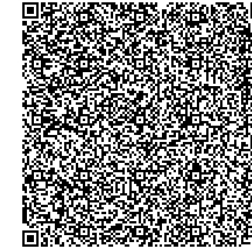
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00950	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP00401	ARV Cum DO Date : 28-APR-21
ARV Qty : 150	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230922409 Type Of Consumer SP

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

Partv Code	129521	Destination	WITHIN STATE
Name	AKSHAT COAL CORPORATION		
Address	302 SWAPNALOK APPT. WARDHAMAN NAGARNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AYGPA0013M1ZU		



Ack no :122111194351782 AckDate : 02-JUL-21

Irn No: c63ble5fe37d242508b49fe685d07c86df523a6448133215c476f748e2f06871

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 75.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	175230.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2564.00
E. Evacuation Charges	@ 50.00	3770.00
F. Royalty	@ 14.00 % of Basic	24532.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7360.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	491.00
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)	:	213947.00
L. CGST	@ 2.50 % of Sub Total	5349.00
M. SGST	@ 2.50 % of Sub Total	5349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30160.00
P. Total Net Amount in Figures (K to O)		254805.00

Rupees Two Lakh Fifty-Four Thousand Eight Hundred Five Only

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

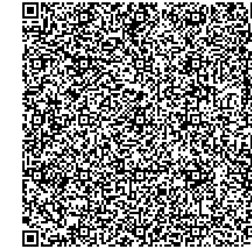
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00952	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09212	ARV Cum DO Date : 23-MAR-21
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230848249 Type Of Consumer SP

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

Partv Code : 111868	Destination : WITHIN STATE
Name : GAURAV ENTERPRISES	
Address : 49 baba bataliram palace 202-II lashkarinapur440026	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AISP8343E1Z0	



Ack no :122111194344807 AckDate : 02-JUL-21

Irn No: 1e66410cf88d4873851c796e0a0e8d448363dadac4291de423688c68ed93252b

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 174.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	488000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5938.00
E. Evacuation Charges	@ 50.00	8733.00
F. Royalty	@ 14.00 % of Basic	68320.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20496.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1366.00
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)	:	592853.00
L. CGST	@ 2.50 % of Sub Total	14821.00
M. SGST	@ 2.50 % of Sub Total	14821.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69864.00
P. Total Net Amount in Figures (K to O)		692359.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00953	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP00591	ARV Cum DO Date : 05-MAY-21
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230923586 Type Of Consumer SP

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

Partv Code : 109148	Destination : WITHIN STATE
Name : Agarwal Coal Depot	
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AATPA7903M1Z9	



Ack no :122111194340102 AckDate : 02-JUL-21

Irn No: 5c95085913c9a3e1653ba85f1b0f5d2a34a664b575536a4a3bb01643b533d1c1

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	697200.00
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	97608.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29282.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1952.00
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)	:	851242.00
L. CGST	@ 2.50 % of Sub Total	21281.00
M. SGST	@ 2.50 % of Sub Total	21281.00
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)		1013804.00

Rupees Ten Lakh Thirteen Thousand Eight Hundred Four Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00954	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09336	ARV Cum DO Date : 30-MAR-21
ARV Qty : 150	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230848059 Type Of Consumer SP

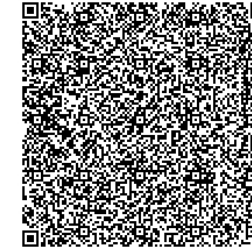
Details of Receiver(Billed To) Details of Destination (Shipped To)

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 :122111194347664 AckDate : 02-JUL-21

Irn No: c3a14f0932ff9b1152db466367c73ef2ca7ff704e6c54a8e30b9026205672c53



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	419100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	58674.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17602.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1173.00
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)	:	509149.00
L. CGST	@ 2.50 % of Sub Total	12729.00
M. SGST	@ 2.50 % of Sub Total	12729.00
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)		594607.00

Rupees Five Lakh Ninety-Four Thousand Six Hundred Seven Only

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

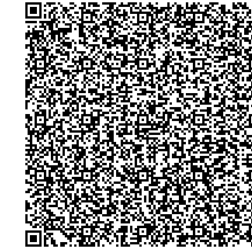
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00958	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09449	ARV Cum DO Date : 31-MAR-21
ARV Qty : 250	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230847404 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 :122111194362894 AckDate : 02-JUL-21

Irn No: 8a7648da2f228244337able0f97d0f37446257419cc19d55918ea1dd97132e95

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 107.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	298371.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3657.00
E. Evacuation Charges	@ 50.00	5378.00
F. Royalty	@ 14.00 % of Basic	41772.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12532.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	835.00
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)	:	362545.00
L. CGST	@ 2.50 % of Sub Total	9064.00
M. SGST	@ 2.50 % of Sub Total	9064.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43024.00
P. Total Net Amount in Figures (K to O)		423697.00

Rupees Four Lakh Twenty-Three Thousand Six Hundred Ninety-Seven Only

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

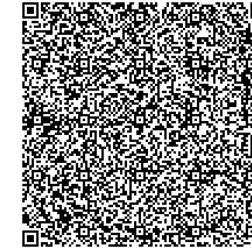
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00959	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09130	ARV Cum DO Date : 20-MAR-21
ARV Qty : 250	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230848542 Type Of Consumer SP

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

Partv Code : 117654	Destination : WITHIN STATE
Name : BALAJI COAL PVT .LTD.	
Address : Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nag	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCB8991N1ZW	



Ack no :122111194354345 AckDate : 02-JUL-21

Irn No: 53cac201b1dae27e3a86af2557171dac499fdaabd0974ff6ce2037c846094432

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 33.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	93403.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1137.00
E. Evacuation Charges	@ 50.00	1672.00
F. Royalty	@ 14.00 % of Basic	13076.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3923.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	262.00
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)	:	113473.00
L. CGST	@ 2.50 % of Sub Total	2837.00
M. SGST	@ 2.50 % of Sub Total	2837.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13372.00
P. Total Net Amount in Figures (K to O)		132519.00

Rupees One Lakh Thirty-Two Thousand Five Hundred Nineteen Only

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

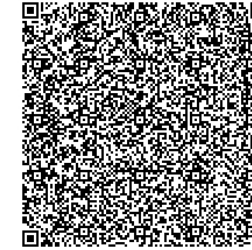
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00960	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09450	ARV Cum DO Date : 31-MAR-21
ARV Qty : 400	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230847955 Type Of Consumer SP

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

Partv Code	134603	Destination	WITHIN STATE
Name	SINGH LOGISTIC PRIVATE LIMITED		
Address	HOUSE NO 43/1/3 OM NAGAR DUPLEX COLONYNAGPUR441401		
State	Maharashtra		
State Code	27		
GSTIN No	27GYBPS0683G1Z4		



Ack no :122111194362016 AckDate : 02-JUL-21

Irn No: be1824bb94a1b4804091086c1fde34ee33a77305d43555fa78eb7d9a27ecf0a5

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 58.760		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	164175.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1998.00
E. Evacuation Charges	@ 50.00	2938.00
F. Royalty	@ 14.00 % of Basic	22985.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6896.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	460.00
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)	:	199452.00
L. CGST	@ 2.50 % of Sub Total	4986.00
M. SGST	@ 2.50 % of Sub Total	4986.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23504.00
P. Total Net Amount in Figures (K to O)		232928.00

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

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

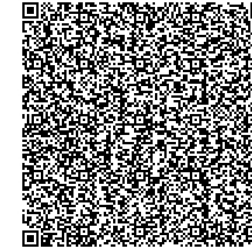
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00961	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP00868	ARV Cum DO Date : 24-MAY-21
ARV Qty : 50	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230923374 Type Of Consumer SP

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

Partv Code	111505	Destination	WITHIN STATE
Name	Sanjay Coal Services		
Address	Lakadganinagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ACRPA7178A1ZL		



Ack no :122111194342191 AckDate : 02-JUL-21

Irn No: 3e6d92e704698able41a36cf1fd685fb967618a66ced926f5cb0947e2ddcaff0

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.080		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	58286.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	853.00
E. Evacuation Charges	@ 50.00	1254.00
F. Royalty	@ 14.00 % of Basic	8160.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2448.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	163.00
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)	:	71164.00
L. CGST	@ 2.50 % of Sub Total	1779.00
M. SGST	@ 2.50 % of Sub Total	1779.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10032.00
P. Total Net Amount in Figures (K to O)		84754.00

Rupees Eighty-Four Thousand Seven Hundred Fifty-Four Only

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

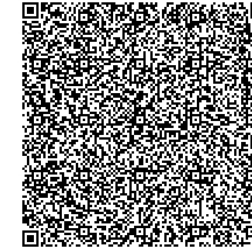
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00962	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP00725	ARV Cum DO Date : 15-MAY-21
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230923251 Type Of Consumer : SP

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

Partv Code : 111397	Destination : WITHIN STATE
Name : LAXMI COAL CORPORATION	
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AASPJ3968L1ZU	



Ack no :122111194349060 AckDate : 02-JUL-21

Irn No: acc7e55e4b898ddb40113294fce9db16319a5dd882ec17a3b975d2d7b9fc214d

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 188.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	437609.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6402.00
E. Evacuation Charges	@ 50.00	9415.00
F. Royalty	@ 14.00 % of Basic	61265.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18380.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1225.00
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)	:	534296.00
L. CGST	@ 2.50 % of Sub Total	13357.00
M. SGST	@ 2.50 % of Sub Total	13357.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75320.00
P. Total Net Amount in Figures (K to O)		636330.00

Rupees Six Lakh Thirty-Six Thousand Three Hundred Thirty Only

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

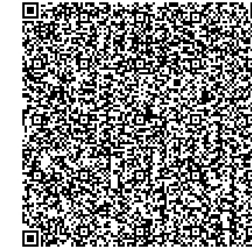
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00963	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09213	ARV Cum DO Date : 23-MAR-21
ARV Qty : 700	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230847109 Type Of Consumer : SP

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

Partv Code : 118815	Destination : WITHIN STATE
Name : R.R. BUSINESS PRIVATE LIMITED	
Address : 102.103 First Floor, Jaadish Apartment	Ambedkar Chowk, NAG
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCR7014H1ZG	



Ack no :122111194346771 AckDate : 02-JUL-21

Irn No: 47977734b92eadb35add757b0f4ebc953efe3f39f9f94f326f473a58463518ac

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 324.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	901328.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11047.00
E. Evacuation Charges	@ 50.00	16246.00
F. Royalty	@ 14.00 % of Basic	126186.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37856.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2524.00
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)	:	1095187.00
L. CGST	@ 2.50 % of Sub Total	27380.00
M. SGST	@ 2.50 % of Sub Total	27380.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129968.00
P. Total Net Amount in Figures (K to O)		1279915.00

Rupees Twelve Lakh Seventy-Nine Thousand Nine Hundred Fifteen Only

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

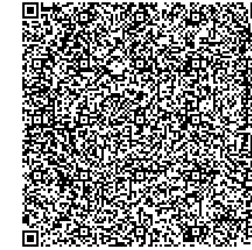
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00964	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP00398	ARV Cum DO Date : 28-APR-21
ARV Qty : 150	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230922670 Type Of Consumer SP

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

Partv Code	110518	Destination	WITHIN STATE
Name	ABHISHEK COAL SERVICES		
Address	U-1/2, Shradha Apartment, H.B town ,Old Pardi naka Square		
State	Maharashtra		
State Code	27		
GSTIN No	27ACGPJ3980N1Z2		



Ack no :122111194362326 AckDate : 02-JUL-21

Irn No: 98b13dacc22c17f26b51c4510f57ddd4d3b230fd902f2d2f2f0cf2bc1561b6

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 149.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	348577.00
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	48801.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14640.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	976.00
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)	:	425594.00
L. CGST	@ 2.50 % of Sub Total	10640.00
M. SGST	@ 2.50 % of Sub Total	10640.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59996.00
P. Total Net Amount in Figures (K to O)		506870.00

Rupees Five Lakh Six Thousand Eight Hundred Seventy Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00965	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP00539	ARV Cum DO Date : 03-MAY-21
ARV Qty : 120	Unit Name : 3283 KAMPTEE UG TO OC

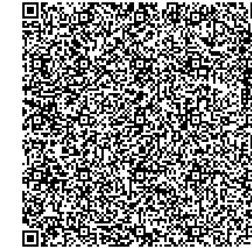
Unique Bid Id : 230924300 Type Of Consumer SP

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

Partv Code	110987	Destination	WITHIN STATE
Name	INDO GLOBAL COMMERCIALS PVT LTD.		
Address	PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI3950J1ZI		

Ack no :122111194356839 AckDate : 02-JUL-21

Irn No: 286d0b87fc5dfe8bbe3cec8fc3f31026b3db9b8481e6aa193fd016099389dc19



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 119.990		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2324.00	278857.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	4080.00
E. Evacuation Charges	@	50.00	6000.00
F. Royalty	@	14.00 % of Basic	39040.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	11712.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	781.00
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)	:		340470.00
L. CGST	@	2.50 % of Sub Total	8512.00
M. SGST	@	2.50 % of Sub Total	8512.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	47996.00
P. Total Net Amount in Figures (K to O)			405490.00

Rupees Four Lakh Five Thousand Four Hundred Ninety Only

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

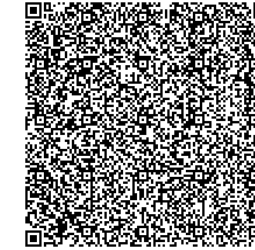
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00966	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP00400	ARV Cum DO Date : 28-APR-21
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230923037 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 :122111194342702 AckDate : 02-JUL-21

Irn No: bfc91d423dd6bfc57225d1632f6f681b6088214fd4f65b0bb7e3bdc8f065c091

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 396.890		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2344.00	930310.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13494.00
E. Evacuation Charges	@ 50.00	19845.00
F. Royalty	@ 14.00 % of Basic	130243.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39073.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2605.00
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)	:	1135570.00
L. CGST	@ 2.50 % of Sub Total	28389.00
M. SGST	@ 2.50 % of Sub Total	28389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	158756.00
P. Total Net Amount in Figures (K to O)		1351104.00

Rupees Thirteen Lakh Fifty-One Thousand One Hundred Four Only

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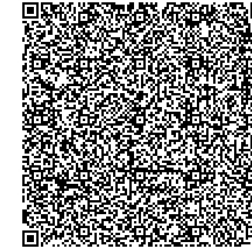
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00967	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09128	ARV Cum DO Date : 20-MAR-21
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230848028 Type Of Consumer SP

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

Partv Code	110417	Destination	WITHIN STATE
Name	Victorian Marketing Private Limited		
Address	7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCV4673J1ZY		



Ack no :122111194340953 AckDate : 02-JUL-21

Irn No: 10306007604bc4680fc4bbbb870597349d2019b238bd76e78399b9097a681914

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 30.440		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	85049.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1035.00
E. Evacuation Charges	@ 50.00	1522.00
F. Royalty	@ 14.00 % of Basic	11907.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3572.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	238.00
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)	:	103323.00
L. CGST	@ 2.50 % of Sub Total	2583.00
M. SGST	@ 2.50 % of Sub Total	2583.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12176.00
P. Total Net Amount in Figures (K to O)		120665.00

Rupees One Lakh Twenty Thousand Six Hundred Sixty-Five Only

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

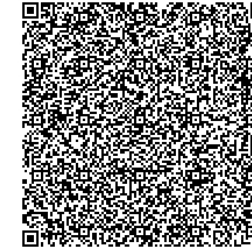
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Cash Invoice Number : WNI223283AD00968	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP00397	ARV Cum DO Date : 28-APR-21
ARV Qty : 180	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230924546 Type Of Consumer : SP

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

Partv Code : 105669	Destination : WITHIN STATE
Name : Jain Coal Services	
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAAFJ9680R1ZG	



Ack no :122111194358077 AckDate : 02-JUL-21

Irn No: 7199e173a8d952c919ac04107c796480ala6d9dfc869e5dbf39ccf951d2d9f4c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 114.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	266725.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3902.00
E. Evacuation Charges	@ 50.00	5739.00
F. Royalty	@ 14.00 % of Basic	37342.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11203.00
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)	:	325658.00
L. CGST	@ 2.50 % of Sub Total	8141.00
M. SGST	@ 2.50 % of Sub Total	8141.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45908.00
P. Total Net Amount in Figures (K to O)		387848.00

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

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

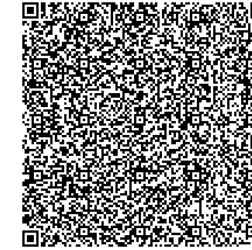
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00969	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP00399	ARV Cum DO Date : 28-APR-21
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230922574 Type Of Consumer : SP

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

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



Ack no :122111194355177 AckDate : 02-JUL-21

Irn No: 05b722b7445389273eaff0ef28666ee3f9ff1802817019959e6f8ed960722da3

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	464800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	65072.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19522.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1301.00
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)	:	567495.00
L. CGST	@ 2.50 % of Sub Total	14187.00
M. SGST	@ 2.50 % of Sub Total	14187.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		675869.00

Rupees Six Lakh Seventy-Five Thousand Eight Hundred Sixty-Nine Only

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

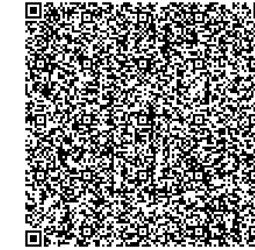
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00970	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP00563	ARV Cum DO Date : 04-MAY-21
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230923560 Type Of Consumer : SP

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

Partv Code : 110982	Destination : WITHIN STATE
Name : ANKIT PULPS & BOARDS PVT.LTD.	
Address : 39/2, BHILGAON,TAL; KAMPTEE, DIST; NAGPUR441002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA2063M1ZP	



Ack no :122111194362937 AckDate : 02-JUL-21

Irn No: af268aa77072a74b80819eb21fcfae14805f6e52c40b1d42bd5c546ebe5ec065

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	697200.00
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	97608.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29282.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1952.00
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)	:	851242.00
L. CGST	@ 2.50 % of Sub Total	21281.00
M. SGST	@ 2.50 % of Sub Total	21281.00
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)		1013804.00

Rupees Ten Lakh Thirteen Thousand Eight Hundred Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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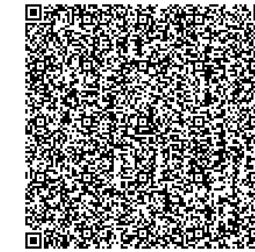
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00971	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP00660	ARV Cum DO Date : 10-MAY-21
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230923909 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 :122111194345213 AckDate : 02-JUL-21

Irn No: 7bfe9229e39a01a59eea635fe6b6762095fd6d6d75fbe5377b8c7b751bb63d4e

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	697200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	97608.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29282.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1952.00
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)	:	851242.00
L. CGST	@ 2.50 % of Sub Total	21281.00
M. SGST	@ 2.50 % of Sub Total	21281.00
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)		1013804.00

Rupees Ten Lakh Thirteen Thousand Eight Hundred Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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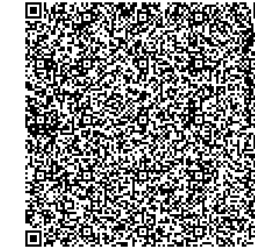
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00972	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP01101	ARV Cum DO Date : 08-JUN-21
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 8901609 Type Of Consumer : SP

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

Partv Code : 50684	Destination : WITHIN STATE
Name : MODI COAL PVT. LTD.	
Address : 4th Floor, 22, Central Avenue Road,Near Gitaniali Square.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCM3336M1ZB	



Ack no :122111194339832 AckDate : 02-JUL-21

Irn No: 03cd35eee4eef48bcfff94de5cef7e562095705c1b2726188c27cfc519beb686

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 85.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	198725.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2907.00
E. Evacuation Charges	@ 50.00	4276.00
F. Royalty	@ 14.00 % of Basic	27822.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8347.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	556.00
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)	:	242633.00
L. CGST	@ 2.50 % of Sub Total	6066.00
M. SGST	@ 2.50 % of Sub Total	6066.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34204.00
P. Total Net Amount in Figures (K to O)		288969.00

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

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

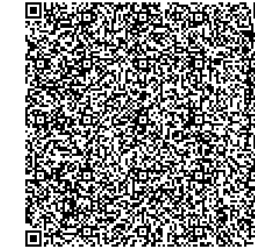
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Cash Invoice Number : WNI223283AD00973	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP00844	ARV Cum DO Date : 22-MAY-21
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230922337 Type Of Consumer SP

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

Partv Code : 118784	Destination : WITHIN STATE
Name : M/s Bafna Coal Services	
Address : H.No. 365, Gandhi Chowk, SadarNagpur440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADTPB7284M2ZR	



Ack no :122111194346045 AckDate : 02-JUL-21

Irn No: f93720789dadd87fc2379ac6e011ae6a3b9947e41cbe27c2f619d6f5043fd07c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	118338.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1731.00
E. Evacuation Charges	@ 50.00	2546.00
F. Royalty	@ 14.00 % of Basic	16567.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4970.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	331.00
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)	:	144483.00
L. CGST	@ 2.50 % of Sub Total	3612.00
M. SGST	@ 2.50 % of Sub Total	3612.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20368.00
P. Total Net Amount in Figures (K to O)		172075.00

Rupees One Lakh Seventy-Two Thousand Seventy-Five Only

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

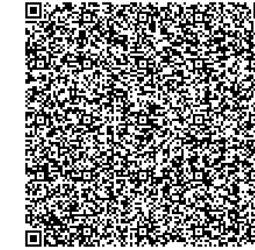
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Cash Invoice Number : WNI223283AD00974	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP01299	ARV Cum DO Date : 15-JUN-21
ARV Qty : 360	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 8901697 Type Of Consumer SP

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

Partv Code : 6712	Destination : WITHIN STATE
Name : DEEKAY & COMPANY	
Address : 101, Shivam Tower, Opp. Vikas Enaa. CorpNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACJPA4793K1Z9	



Ack no :122111194362478 AckDate : 02-JUL-21

Irn No: 928a291874d5e8c72f694fc6c79be9a9c029610b0712675ae43bc16a82b889e7

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	59099.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	865.00
E. Evacuation Charges	@ 50.00	1272.00
F. Royalty	@ 14.00 % of Basic	8274.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2482.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	165.00
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)	:	72157.00
L. CGST	@ 2.50 % of Sub Total	1804.00
M. SGST	@ 2.50 % of Sub Total	1804.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10172.00
P. Total Net Amount in Figures (K to O)		85937.00

Rupees Eighty-Five Thousand Nine Hundred Thirty-Seven Only

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

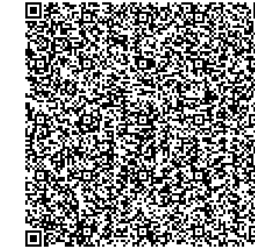
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Cash Invoice Number : WNI223283AD00975	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09335	ARV Cum DO Date : 30-MAR-21
ARV Qty : 190	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230848291 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 :122111194344506 AckDate : 02-JUL-21

Irn No: 4a3fdea8bc401b5dfd74de2844fe7e71359af7a6d3ed115d1408b1f5750bae44

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.640		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	68844.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	838.00
E. Evacuation Charges	@ 50.00	1232.00
F. Royalty	@ 14.00 % of Basic	9638.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2891.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	193.00
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)	:	83636.00
L. CGST	@ 2.50 % of Sub Total	2091.00
M. SGST	@ 2.50 % of Sub Total	2091.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9856.00
P. Total Net Amount in Figures (K to O)		97674.00

Rupees Ninety-Seven Thousand Six Hundred Seventy-Four Only

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

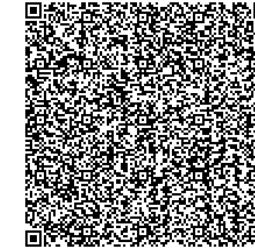
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Cash Invoice Number : WNI223283AD00976	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09099	ARV Cum DO Date : 19-MAR-21
ARV Qty : 250	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230847079 Type Of Consumer : SP

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

Partv Code : 129486	Destination : WITHIN STATE
Name : Aman Traders	
Address : House No.398/B.Model Mill ChowkNagpur440002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27APVPA845201ZY	



Ack no :122111194352019 AckDate : 02-JUL-21

Irn No: 6f6b588f6542e057e242467075f7625f9a3491e71882b83a8cae10bf3c0625b1

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	66826.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	819.00
E. Evacuation Charges	@ 50.00	1205.00
F. Royalty	@ 14.00 % of Basic	9356.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2807.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	187.00
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)	:	81200.00
L. CGST	@ 2.50 % of Sub Total	2030.00
M. SGST	@ 2.50 % of Sub Total	2030.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9636.00
P. Total Net Amount in Figures (K to O)		94896.00

Rupees Ninety-Four Thousand Eight Hundred Ninety-Six Only

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

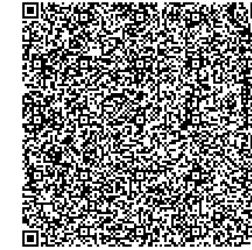
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Cash Invoice Number : WNI223283AD00977	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09299	ARV Cum DO Date : 26-MAR-21
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230848038 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 :122111194345286 AckDate : 02-JUL-21

Irn No: 54104dda967850b277115b496cbf245fae6d7e86270d7d6ecc00271ab163ecb8

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 245.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	686961.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8360.00
E. Evacuation Charges	@ 50.00	12294.00
F. Royalty	@ 14.00 % of Basic	96175.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28853.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1924.00
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)	:	834567.00
L. CGST	@ 2.50 % of Sub Total	20864.00
M. SGST	@ 2.50 % of Sub Total	20864.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98348.00
P. Total Net Amount in Figures (K to O)		974643.00

Rupees Nine Lakh Seventy-Four Thousand Six Hundred Forty-Three Only

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

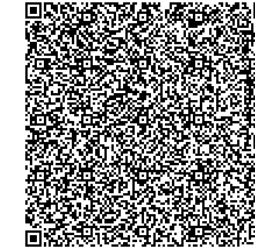
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00978	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09337	ARV Cum DO Date : 30-MAR-21
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230848714 Type Of Consumer SP

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

Partv Code	118784	Destination	WITHIN STATE
Name	M/s Bafna Coal Services		
Address	H.No. 365, Gandhi Chowk, SadarNagpur440001		
State	Maharashtra		
State Code	27		
GSTIN No	27ADTPB7284M2ZR		



Ack no :122111194345949 AckDate : 02-JUL-21

Irn No: 388af5097e2fef702e22b5f9eae22225b1dbcaf2afcea0eb4e01c353b63e44a0

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 54.380		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	151938.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1849.00
E. Evacuation Charges	@ 50.00	2719.00
F. Royalty	@ 14.00 % of Basic	21271.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6381.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	425.00
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)	:	184583.00
L. CGST	@ 2.50 % of Sub Total	4615.00
M. SGST	@ 2.50 % of Sub Total	4615.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21752.00
P. Total Net Amount in Figures (K to O)		215565.00

Rupees Two Lakh Fifteen Thousand Five Hundred Sixty-Five Only

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

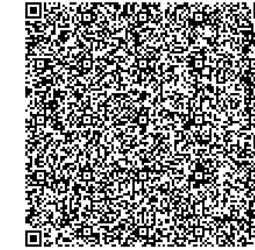
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283FD00951	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283FS00283	ARV Cum DO Date : 31-MAR-21
ARV Qty : 460	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111194350260 AckDate : 02-JUL-21

Irn No: 796843fb21a32644713b811fb132c4ecbcaa7486401763d54d9190486bbf5e41

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 289.150		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	610743.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9831.00
E. Evacuation Charges	@ 50.00	14457.00
F. Royalty	@ 14.00 % of Basic	85504.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	25651.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1710.00
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)	:	747896.00
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	37395.00
O. State Compensation Cess	@ 400.00	115660.00
P. Total Net Amount in Figures (K to O)		900951.00

Rupees Nine Lakh Nine Hundred Fity-One Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283FD00955	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283FS00247	ARV Cum DO Date : 31-MAR-21
ARV Qty : 94	Unit Name : 3283 KAMPTEE UG TO OC

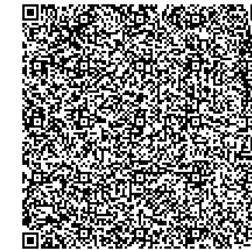
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122111194350181 AckDate : 02-JUL-21

Irn No: 0acd5af85080aa392678245880dcf4a942fd08c36bdf049d695fe94083743500



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 94.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	198547.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3196.00
E. Evacuation Charges	@ 50.00	4700.00
F. Royalty	@ 14.00 % of Basic	27797.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8339.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	556.00
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)	:	243135.00
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	12157.00
O. State Compensation Cess	@ 400.00	37600.00
P. Total Net Amount in Figures (K to O)		292892.00

Rupees Two Lakh Ninety-Two Thousand Eight Hundred Ninety-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 :3200 NAGPUR AREA

Cash Invoice Number : WNI223283FD00956	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283FS00303	ARV Cum DO Date : 31-MAR-21
ARV Qty : 94	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122111194350075 AckDate : 02-JUL-21

Irn No: ba80f700e47c30fb088c5c7cd001778a933bd5af352c6ad74606965c655728c2



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 9.830		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	20763.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	334.00
E. Evacuation Charges	@ 50.00	492.00
F. Royalty	@ 14.00 % of Basic	2907.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	872.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	58.00
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)	:	25426.00
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	1271.00
O. State Compensation Cess	@ 400.00	3932.00
P. Total Net Amount in Figures (K to O)		30629.00

Rupees Thirty Thousand Six Hundred Twenty-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283FD00957	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283FS00003	ARV Cum DO Date : 12-APR-21
ARV Qty : 299	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111194349963 AckDate : 02-JUL-21

Irn No: 28c7159a11c5fae78556deb608b7f0a0e06b96cle448a1003e91591f8af07a42

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 209.730		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	442992.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7131.00
E. Evacuation Charges	@ 50.00	10487.00
F. Royalty	@ 14.00 % of Basic	62019.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18606.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1240.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	542475.00
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	27124.00
O. State Compensation Cess	@ 400.00	83892.00
P. Total Net Amount in Figures (K to O)		653491.00

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

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

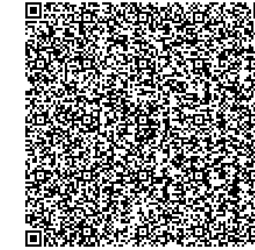
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD00667	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP00231	ARV Cum DO Date : 17-APR-21
ARV Qty : 100	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230910295 Type Of Consumer SP

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

Partv Code : 111169	Destination : WITHIN STATE
Name : NAVIN COAL COMPANY	
Address : 542, Hiwari Lavout, Old BagadqaniWardhman Nagar, Nagpur440	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABIPJ1835H1ZP	



Ack no :122111194353461 AckDate : 02-JUL-21

Irn No: 065c02f5da7021976563b0a581cca53245b3d1335b3ef0c55a3760b17172b337

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 22.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2657.00	60952.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	780.00
E. Evacuation Charges	@ 50.00	1147.00
F. Royalty	@ 14.00 % of Basic	8533.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2560.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	171.00
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)	:	74143.00
L. CGST	@ 2.50 % of Sub Total	1854.00
M. SGST	@ 2.50 % of Sub Total	1854.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9176.00
P. Total Net Amount in Figures (K to O)		87027.00

Rupees Eighty-Seven Thousand Twenty-Seven Only

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

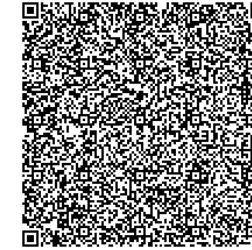
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD00668	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP00714	ARV Cum DO Date : 13-MAY-21
ARV Qty : 110	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230952906 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 :122111194363282 AckDate : 02-JUL-21

Irn No: 6f63aldeellaf116e1a9bcd363383eb57168550d6b4502ba829d556eb3eaf2c7

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2327.00	255970.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	35836.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10751.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	717.00
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)	:	312514.00
L. CGST	@ 2.50 % of Sub Total	7813.00
M. SGST	@ 2.50 % of Sub Total	7813.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		372140.00

Rupees Three Lakh Seventy-Two Thousand One Hundred Forty Only

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

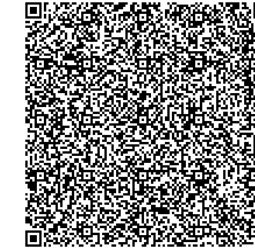
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD00669	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP00941	ARV Cum DO Date : 28-MAY-21
ARV Qty : 300	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230954031 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 :122111194342599 AckDate : 02-JUL-21

Irn No: 7670eff672bfd12149e941e5c0157962e21b567d01221f2b85d0ef39c3eab4e8

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 173.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2357.00	409835.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5912.00
E. Evacuation Charges	@ 50.00	8694.00
F. Royalty	@ 14.00 % of Basic	57377.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17213.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1148.00
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)	:	500179.00
L. CGST	@ 2.50 % of Sub Total	12504.00
M. SGST	@ 2.50 % of Sub Total	12504.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69552.00
P. Total Net Amount in Figures (K to O)		594739.00

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

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

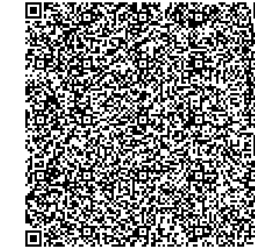
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD00670	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP00711	ARV Cum DO Date : 13-MAY-21
ARV Qty : 230	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230952505 Type Of Consumer SP

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

Partv Code : 131627	Destination : WITHIN STATE
Name : RELIANCE COAL SERVICES	
Address : 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPU	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABHPM5451F1ZN	



Ack no :122111194356556 AckDate : 02-JUL-21

Irn No: 6798f61f4489ef54aa357d52b8bc69c62f01b84559d0669b999fd0f01a966d5d

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 70.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2327.00	164914.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2410.00
E. Evacuation Charges	@ 50.00	3544.00
F. Royalty	@ 14.00 % of Basic	23088.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6926.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	462.00
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)	:	201344.00
L. CGST	@ 2.50 % of Sub Total	5034.00
M. SGST	@ 2.50 % of Sub Total	5034.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28348.00
P. Total Net Amount in Figures (K to O)		239760.00

Rupees Two Lakh Thirty-Nine Thousand Seven Hundred Sixty Only

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

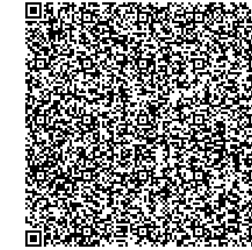
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD00671	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP00759	ARV Cum DO Date : 18-MAY-21
ARV Qty : 100	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230952821 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 :122111194342951 AckDate : 02-JUL-21

Irn No: 5afdbe6196f8c5a9d568be26ec53589f44917ba57b2b2d9d2488eb8b021c2695

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2327.00	186602.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2726.00
E. Evacuation Charges	@ 50.00	4010.00
F. Royalty	@ 14.00 % of Basic	26124.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7837.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	522.00
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)	:	227821.00
L. CGST	@ 2.50 % of Sub Total	5696.00
M. SGST	@ 2.50 % of Sub Total	5696.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32076.00
P. Total Net Amount in Figures (K to O)		271289.00

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

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

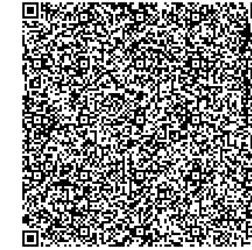
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD00672	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP00698	ARV Cum DO Date : 12-MAY-21
ARV Qty : 190	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230954194 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 :122111194354859 AckDate : 02-JUL-21

Irn No: e5a720d7d1a32f589a125799a7077cdaffa0ed8318d6c63b63046dd94d70bf30

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 190.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2357.00	447830.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6460.00
E. Evacuation Charges	@ 50.00	9500.00
F. Royalty	@ 14.00 % of Basic	62696.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18809.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1254.00
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)	:	546549.00
L. CGST	@ 2.50 % of Sub Total	13664.00
M. SGST	@ 2.50 % of Sub Total	13664.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (K to O)		649877.00

Rupees Six Lakh Fortv-Nine Thousand Eight Hundred Seventv-Seven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD00673	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP00481	ARV Cum DO Date : 29-APR-21
ARV Qty : 200	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230910462 Type Of Consumer SP

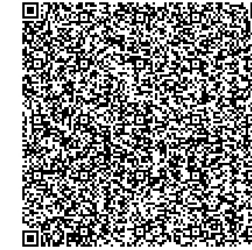
Details of Receiver(Billed To) Details of Destination (Shipped To)

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 :122111194347877 AckDate : 02-JUL-21

Irn No: f15e452dbbc184c0867b4f6a94809ccaa11d6a2a2d679b4b79b6d0d13255aac0



Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 22.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2657.00	60845.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	779.00
E. Evacuation Charges	@ 50.00	1145.00
F. Royalty	@ 14.00 % of Basic	8518.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2555.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	170.00
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)	:	74012.00
L. CGST	@ 2.50 % of Sub Total	1850.00
M. SGST	@ 2.50 % of Sub Total	1850.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9160.00
P. Total Net Amount in Figures (K to O)		86872.00

Rupees Eighty-Six Thousand Eight Hundred Seventy-Two Only

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

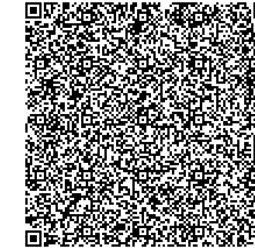
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD00674 Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9_1N
ARV Cum DO Number : WND223209SP00350 ARV Cum DO Date : 23-APR-21
ARV Qty : 100 Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230910260 Type Of Consumer : SP

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

Partv Code : 110982 Destination : WITHIN STATE
Name : ANKIT PULPS & BOARDS PVT.LTD.
Address : 39/2, BHILGAON,TAL; KAMPTEE, DIST; NAGPUR441002
State : Maharashtra
State Code : 27
GSTIN No : 27AABCA2063M1ZP



Ack no :122111194363051 AckDate : 02-JUL-21

Irn No: dedecd6cb7fblac514473feb08aca5897e0211d94add6055a10dbe3403392cae

Grade Code : G9_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 42.860

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2657.00	113879.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1457.00
E. Evacuation Charges	@ 50.00	2143.00
F. Royalty	@ 14.00 % of Basic	15943.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4783.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	319.00
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)	:	138524.00
L. CGST	@ 2.50 % of Sub Total	3463.00
M. SGST	@ 2.50 % of Sub Total	3463.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17144.00
P. Total Net Amount in Figures (K to O)		162594.00

Rupees One Lakh Sixty-Two Thousand Five Hundred Ninety-Four Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD00675 Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9_1N
ARV Cum DO Number : WND223209SP00689 ARV Cum DO Date : 12-MAY-21
ARV Qty : 60 Unit Name : 3209 SAONER NO. I UG

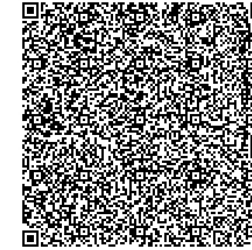
Unique Bid Id : 230954163 Type Of Consumer : SP

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

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

Ack no :122111194342304 AckDate : 02-JUL-21

Irn No: e07465fda7ecae9143bd2c41f95fa9f5de44d14f361f6ff6e16170dc160e23ee



Grade Code : G9_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.000

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2357.00	141420.00
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	19799.00
G. DMF Funds	@	30.00 % of Royalty (State)	5940.00
H. NMET Funds	@	2.00 % of Royalty (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 J)	:		172595.00
L. CGST	@	2.50 % of Sub Total	4315.00
M. SGST	@	2.50 % of Sub Total	4315.00
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)			205225.00

Rupees Two Lakh Five Thousand Two Hundred Twenty-Five Only

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Prepared By

Checked By

Sales Account Incharge

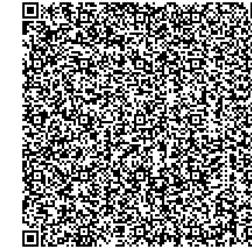
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD00676	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP00664	ARV Cum DO Date : 10-MAY-21
ARV Qty : 200	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230954013 Type Of Consumer SP

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

Partv Code : 120113	Destination : OUTER STATE
Name : Royal Energy	
Address : Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar	Bilaspur
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAPPL1795G1ZJ	



Ack no :122111194358828 AckDate : 02-JUL-21

Irn No: 622a03403718a1578a6859047822b5e69527fa232ff13b7ff4fb1c39a7ce4204

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2357.00	471400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	65996.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1320.00
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)	:	575315.00
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	28766.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		684081.00

Rupees Six Lakh Eighty-Four Thousand Eighty-One Only

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

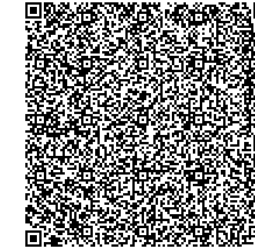
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD00677	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP00439	ARV Cum DO Date : 29-APR-21
ARV Qty : 200	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230910412 Type Of Consumer SP

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

Partv Code : 131627	Destination : WITHIN STATE
Name : RELIANCE COAL SERVICES	
Address : 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPU	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABHPM5451F1ZN	



Ack no :122111194356495 AckDate : 02-JUL-21

Irn No: bac37633eb681116b976311be0bab6d287fb3d6cd73611b0daf79f45a06c723e

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 180.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2657.00	478712.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6126.00
E. Evacuation Charges	@ 50.00	9009.00
F. Royalty	@ 14.00 % of Basic	67020.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20106.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1340.00
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)	:	582313.00
L. CGST	@ 2.50 % of Sub Total	14558.00
M. SGST	@ 2.50 % of Sub Total	14558.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72068.00
P. Total Net Amount in Figures (K to O)		683497.00

Rupees Six Lakh Eighty-Three Thousand Four Hundred Ninety-Seven Only

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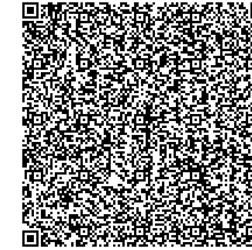
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD00678	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP00650	ARV Cum DO Date : 10-MAY-21
ARV Qty : 810	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230954195 Type Of Consumer SP

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

Partv Code : 105669	Destination : WITHIN STATE
Name : Jain Coal Services	
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAAFJ9680R1ZG	



Ack no :122111194358262 AckDate : 02-JUL-21

Irn No: f88af7eee53e1fd3c9c4b5088881c26535190bef2efc5b8ec157ea5f36680c26

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 351.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2307.00	810011.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11938.00
E. Evacuation Charges	@ 50.00	17556.00
F. Royalty	@ 14.00 % of Basic	113402.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34021.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2268.00
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)	:	989196.00
L. CGST	@ 2.50 % of Sub Total	24730.00
M. SGST	@ 2.50 % of Sub Total	24730.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140444.00
P. Total Net Amount in Figures (K to O)		1179100.00

Rupees Eleven Lakh Seventy-Nine Thousand One Hundred Only

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

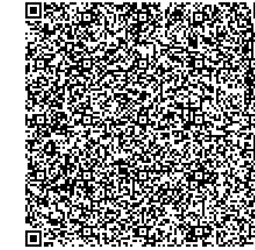
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD00679	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP01106	ARV Cum DO Date : 08-JUN-21
ARV Qty : 1000	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8901660 Type Of Consumer SP

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

Partv Code	6423	Destination	WITHIN STATE
Name	jain coal services		
Address	56,East Wardhman NagarNagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAFJ9680R1ZG		



Ack no :122111194357546 AckDate : 02-JUL-21

Irn No: b11c789751407b93d4e3d5a47cb35ea0e0d6066a1453c55f123323cea5acb601

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9_1N	HSN Code	: 2701		
Quantity(Tonns)	: 260.840				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2307.00	601758.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8869.00
E. Evacuation Charges	@ 50.00	13042.00
F. Royalty	@ 14.00 % of Basic	84246.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	25274.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1685.00
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)	:	734874.00
L. CGST	@ 2.50 % of Sub Total	18372.00
M. SGST	@ 2.50 % of Sub Total	18372.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104336.00
P. Total Net Amount in Figures (K to O)		875954.00

Rupees Eight Lakh Seventy-Five Thousand Nine Hundred Fifty-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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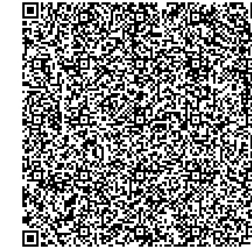
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD00680	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP01140	ARV Cum DO Date : 10-JUN-21
ARV Qty : 500	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8901699 Type Of Consumer SP

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

Partv Code : 59683	Destination : WITHIN STATE
Name : M/s Rachana Resources (India) Pvt. Ltd.	
Address : PLOT NO 17, MURLI VILLA SHRIRAM SOCIETYBHANDARA ROAD SURYA	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAHCR6970J1ZS	



Ack no :122111194352161 AckDate : 02-JUL-21

Irn No: 305c400ecdcbcd492c0149df9f42580395b4a43420e75342ccbbbe75a3565c29

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 247.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2307.00	570337.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8405.00
E. Evacuation Charges	@ 50.00	12361.00
F. Royalty	@ 14.00 % of Basic	79847.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23954.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1597.00
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)	:	696501.00
L. CGST	@ 2.50 % of Sub Total	17413.00
M. SGST	@ 2.50 % of Sub Total	17413.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98888.00
P. Total Net Amount in Figures (K to O)		830215.00

Rupees Eight Lakh Thirty Thousand Two Hundred Fifteen Only

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

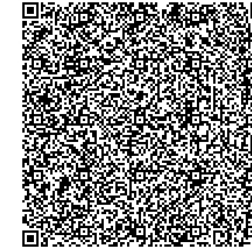
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD00681	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP01107	ARV Cum DO Date : 08-JUN-21
ARV Qty : 300	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8901661 Type Of Consumer SP

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

Partv Code : 42960	Destination : WITHIN STATE
Name : Mahi Traders	
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHIPB7976R1ZE	



Ack no :122111194339771 AckDate : 02-JUL-21

Irn No: 0218985fbc6bf795e70675f967f07283026943585051ce479726258f406dacc3

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 47.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2307.00	109583.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1615.00
E. Evacuation Charges	@ 50.00	2375.00
F. Royalty	@ 14.00 % of Basic	15342.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4603.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	307.00
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)	:	133825.00
L. CGST	@ 2.50 % of Sub Total	3346.00
M. SGST	@ 2.50 % of Sub Total	3346.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19000.00
P. Total Net Amount in Figures (K to O)		159517.00

Rupees One Lakh Fifty-Nine Thousand Five Hundred Seventeen Only

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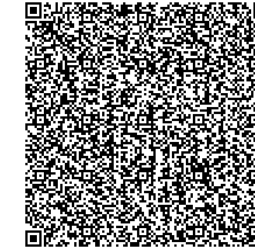
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00690	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP00674	ARV Cum DO Date : 11-MAY-21
ARV Qty : 550	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230952674 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 :122111194340634 AckDate : 02-JUL-21

Irn No: 8fb217fdc5cf5b8da5ea86a20947351004cce8000711e6c593d5e14ed0d48529

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 519.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	1193308.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17679.00
E. Evacuation Charges	@ 50.00	25998.00
F. Royalty	@ 14.00 % of Basic	167063.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50119.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3341.00
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)	:	1457508.00
L. CGST	@ 2.50 % of Sub Total	36438.00
M. SGST	@ 2.50 % of Sub Total	36438.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	207984.00
P. Total Net Amount in Figures (K to O)		1738368.00

Rupees Seventeen Lakh Thirty-Eight Thousand Three Hundred Sixty-Eight Only

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

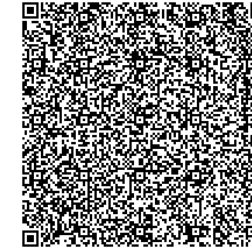
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00691	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP00631	ARV Cum DO Date : 07-MAY-21
ARV Qty : 500	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230909433 Type Of Consumer SP

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

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



Ack no :122111194351685 AckDate : 02-JUL-21

Irn No: 96fdf3efd7a854ce5aec30b171bfe467f5f7240edbe4d11ab1a577c543cdedd4

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 392.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2395.00	939127.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13332.00
E. Evacuation Charges	@ 50.00	19606.00
F. Royalty	@ 14.00 % of Basic	131478.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39443.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2630.00
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)	:	1145616.00
L. CGST	@ 2.50 % of Sub Total	28640.00
M. SGST	@ 2.50 % of Sub Total	28640.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	156848.00
P. Total Net Amount in Figures (K to O)		1359744.00

Rupees Thirteen Lakh Fifty-Nine Thousand Seven Hundred Fortv-Four Only

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

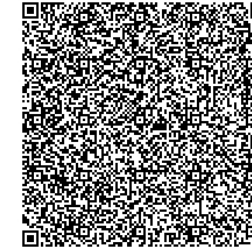
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00692	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP00765	ARV Cum DO Date : 19-MAY-21
ARV Qty : 500	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230952903 Type Of Consumer SP

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

Partv Code : 107144	Destination : WITHIN STATE
Name : NARAYAN TRADERS	
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPP9836P1ZJ	



Ack no :122111194340801 AckDate : 02-JUL-21

Irn No: d759a5cf95b7fbff8a7adf56211beb40c8b5c834cbb9324853727dc7be5f4a38

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 121.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	279669.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4143.00
E. Evacuation Charges	@ 50.00	6093.00
F. Royalty	@ 14.00 % of Basic	39154.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11746.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	783.00
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)	:	341588.00
L. CGST	@ 2.50 % of Sub Total	8540.00
M. SGST	@ 2.50 % of Sub Total	8540.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48744.00
P. Total Net Amount in Figures (K to O)		407412.00

Rupees Four Lakh Seven Thousand Four Hundred Twelve Only

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

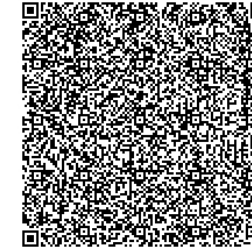
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Cash Invoice Number : WNI223210AD00693	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP00609	ARV Cum DO Date : 05-MAY-21
ARV Qty : 300	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230909232 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 :122111194358606 AckDate : 02-JUL-21

Irn No: 97da0e066bed27e5876be976615e9a114f2eb04be3c6a8c20ed32a1319301f2d

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 188.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2395.00	451889.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6415.00
E. Evacuation Charges	@ 50.00	9434.00
F. Royalty	@ 14.00 % of Basic	63264.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18979.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1265.00
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)	:	551246.00
L. CGST	@ 2.50 % of Sub Total	13781.00
M. SGST	@ 2.50 % of Sub Total	13781.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75472.00
P. Total Net Amount in Figures (K to O)		654280.00

Rupees Six Lakh Fifty-Four Thousand Two Hundred Eighty Only

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

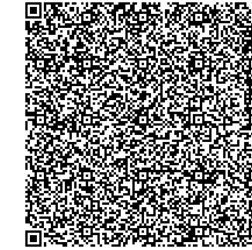
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00694	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP00642	ARV Cum DO Date : 08-MAY-21
ARV Qty : 500	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230909493 Type Of Consumer SP

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

Partv Code : 111397	Destination : WITHIN STATE
Name : LAXMI COAL CORPORATION	
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AASPJ3968L1ZU	



Ack no :122111194349200 AckDate : 02-JUL-21

Irn No: 49cbc264c1a4f4106373e8668b878244208eddc6fff996b801427667259838f2

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 59.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2395.00	143029.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2030.00
E. Evacuation Charges	@ 50.00	2986.00
F. Royalty	@ 14.00 % of Basic	20024.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6007.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	400.00
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)	:	174476.00
L. CGST	@ 2.50 % of Sub Total	4362.00
M. SGST	@ 2.50 % of Sub Total	4362.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23888.00
P. Total Net Amount in Figures (K to O)		207088.00

Rupees Two Lakh Seven Thousand Eighty-Eight Only

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

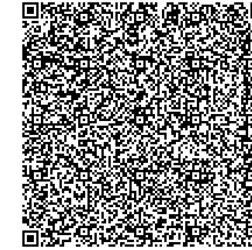
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Cash Invoice Number : WNI223210AD00695	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP00646	ARV Cum DO Date : 10-MAY-21
ARV Qty : 4000	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230952994 Type Of Consumer : SP

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

Partv Code : 105669	Destination : WITHIN STATE
Name : Jain Coal Services	
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAAFJ9680R1ZG	



Ack no :122111194358183 AckDate : 02-JUL-21

Irn No: 170779040969fea194acd1c57f8f1ea28cbb693c7c28082ea1a1202709229265

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3025.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	6943477.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	102866.00
E. Evacuation Charges	@ 50.00	151274.00
F. Royalty	@ 14.00 % of Basic	972087.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	291626.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	19442.00
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)	:	8480772.00
L. CGST	@ 2.50 % of Sub Total	212019.00
M. SGST	@ 2.50 % of Sub Total	212019.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1210192.00
P. Total Net Amount in Figures (K to O)		10115002.00

Rupees One Crore One Lakh Fifteen Thousand Two Only

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

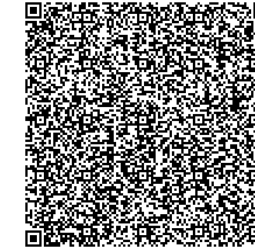
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Cash Invoice Number : WNI223210AD00696	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP00344	ARV Cum DO Date : 22-APR-21
ARV Qty : 210	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230909585 Type Of Consumer SP

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

Partv Code : 109192	Destination : WITHIN STATE
Name : R B TRADERS	
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway R	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABSPB557901ZN	



Ack no :122111194357032 AckDate : 02-JUL-21

Irn No: d3267ebb93afef8a48ef5ec2052bc4a5a60289cdbfbc364c0779e957b89d8c88

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2395.00	51828.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	736.00
E. Evacuation Charges	@ 50.00	1082.00
F. Royalty	@ 14.00 % of Basic	7256.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2177.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	145.00
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)	:	63224.00
L. CGST	@ 2.50 % of Sub Total	1581.00
M. SGST	@ 2.50 % of Sub Total	1581.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8656.00
P. Total Net Amount in Figures (K to O)		75042.00

Rupees Seventy-Five Thousand Forty-Two Only

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

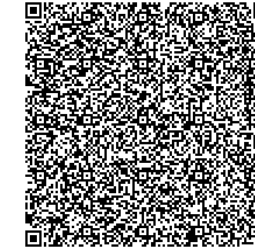
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00697	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP00685	ARV Cum DO Date : 11-MAY-21
ARV Qty : 150	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230952607 Type Of Consumer SP

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

Partv Code	130832	Destination	WITHIN STATE
Name	SACHI COAL SERVICES		
Address	107 SURYA NAGAR NEAR JAIN TEMPLENAGPUR440035		
State	Maharashtra		
State Code	27		
GSTIN No	27AHAPJ7632G1ZG		



Ack no :122111194360364 AckDate : 02-JUL-21

Irn No: 7e51ee38d54ec02ba331a97a30f0111a2f08611ee4e633f8c12f394c2b230463

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	344250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	48195.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14459.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	964.00
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)	:	420468.00
L. CGST	@ 2.50 % of Sub Total	10512.00
M. SGST	@ 2.50 % of Sub Total	10512.00
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)		501492.00

Rupees Five Lakh One Thousand Four Hundred Ninety-Two Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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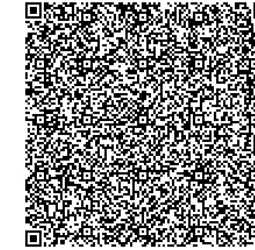
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Cash Invoice Number : WNI223210AD00698	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP00738	ARV Cum DO Date : 17-MAY-21
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230953173 Type Of Consumer SP

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

Partv Code	131542	Destination	WITHIN STATE
Name	L AND T ENTERPRISES		
Address	81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ABCPT0560H1ZP		



Ack no :122111194356325 AckDate : 02-JUL-21

Irn No: 1bfa3469f29b310033a12dbcae23d6dfe59e593910ea88ba81ad0fcl1a3859e55

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	459000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	64260.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19278.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1285.00
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)	:	560623.00
L. CGST	@ 2.50 % of Sub Total	14016.00
M. SGST	@ 2.50 % of Sub Total	14016.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		668655.00

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

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

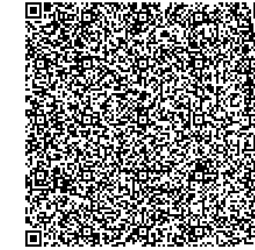
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Cash Invoice Number : WNI223210AD00699	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP00867	ARV Cum DO Date : 24-MAY-21
ARV Qty : 150	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230952530 Type Of Consumer SP

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

Partv Code : 129709	Destination : WITHIN STATE
Name : Vansh Coal Trader	
Address : SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,AGYARAM DEVI CHOWK	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ANTPM8616J1Z8	



Ack no :122111194342100 AckDate : 02-JUL-21

Irn No: 601bd216beca22782b79adf6100a8bc0de697f50f1a94858d5a12c8569818775

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 111.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	255296.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3782.00
E. Evacuation Charges	@ 50.00	5562.00
F. Royalty	@ 14.00 % of Basic	35741.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10722.00
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)	:	311818.00
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	44496.00
P. Total Net Amount in Figures (K to O)		371904.00

Rupees Three Lakh Seventy-One Thousand Nine Hundred Four Only

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

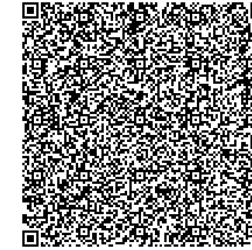
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00700	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP00813	ARV Cum DO Date : 21-MAY-21
ARV Qty : 120	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230953209 Type Of Consumer SP

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

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



Ack no :122111194352286 AckDate : 02-JUL-21

Irn No: 472bcde5e467faa6f1f9ff16afa94eaf3bfd97805c264ac29d34cf1cb58c8f8a

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 118.900		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	272876.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4043.00
E. Evacuation Charges	@ 50.00	5945.00
F. Royalty	@ 14.00 % of Basic	38203.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11461.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	764.00
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)	:	333292.00
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	16665.00
O. State Compensation Cess	@ 400.00	47560.00
P. Total Net Amount in Figures (K to O)		397517.00

Rupees Three Lakh Ninety-Seven Thousand Five Hundred Seventeen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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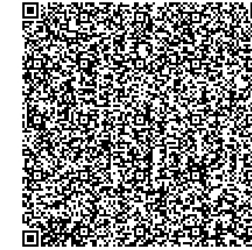
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00701	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP00271	ARV Cum DO Date : 19-APR-21
ARV Qty : 400	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230909359 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 :122111194342571 AckDate : 02-JUL-21

Irn No: 8eed56505a5bc06f2271f8a3be15eb42ba8519cc48d1d87aba4b5ab5cfbc0136

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 298.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2365.00	706426.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10156.00
E. Evacuation Charges	@ 50.00	14935.00
F. Royalty	@ 14.00 % of Basic	98900.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29670.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1978.00
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)	:	862065.00
L. CGST	@ 2.50 % of Sub Total	21552.00
M. SGST	@ 2.50 % of Sub Total	21552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119480.00
P. Total Net Amount in Figures (K to O)		1024649.00

Rupees Ten Lakh Twenty-Four Thousand Six Hundred Forty-Nine Only

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

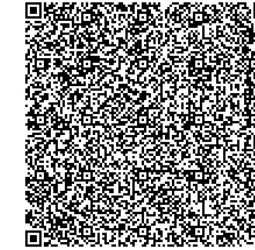
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00702	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP00898	ARV Cum DO Date : 26-MAY-21
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230909044 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 :122111194353832 AckDate : 02-JUL-21

Irn No: e8b1fbea305a08bb90c2f07a6215cd9d6a720db6cf36b337a89e6a76ee632c61

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2395.00	479000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	67060.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20118.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1341.00
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)	:	584319.00
L. CGST	@ 2.50 % of Sub Total	14608.00
M. SGST	@ 2.50 % of Sub Total	14608.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		693535.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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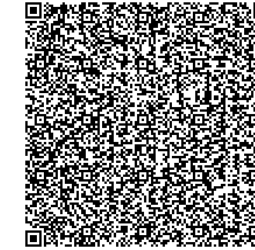
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00703	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP00859	ARV Cum DO Date : 22-MAY-21
ARV Qty : 210	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230952563 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 :122111194347266 AckDate : 02-JUL-21

Irn No: 4f14cda56595b4c6351624cf2d8d279836933558af250b303ab5b75fc3bb5fbf

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 108.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	248273.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3678.00
E. Evacuation Charges	@ 50.00	5409.00
F. Royalty	@ 14.00 % of Basic	34758.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10427.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	695.00
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)	:	303240.00
L. CGST	@ 2.50 % of Sub Total	7581.00
M. SGST	@ 2.50 % of Sub Total	7581.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43272.00
P. Total Net Amount in Figures (K to O)		361674.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00704 Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G12MSM
ARV Cum DO Number : WND223210SP00715 ARV Cum DO Date : 13-MAY-21
ARV Qty : 150 Unit Name : 3210 BHANEGAON OCM

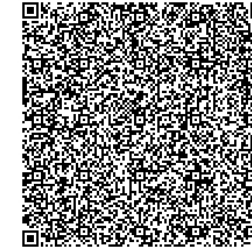
Unique Bid Id : 230952486 Type Of Consumer : SP

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 :122111194363246 AckDate : 02-JUL-21

Irn No: c6056045a62f52b0169ce1a9b051da5b68001b960577a24d6239c80e6a7ad81c



Grade Code : G10G12MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	344250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	48195.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14459.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	964.00
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)	:	420468.00
L. CGST	@ 2.50 % of Sub Total	10512.00
M. SGST	@ 2.50 % of Sub Total	10512.00
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)		501492.00

Rupees Five Lakh One Thousand Four Hundred Ninety-Two Only

E. & O.E

Prepared By

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Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00705	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP00264	ARV Cum DO Date : 19-APR-21
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230909136 Type Of Consumer SP

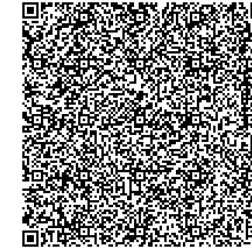
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 114401
 Name AARAV TRADING COMPANY
 Address N 107 SURYA NAGARNAGPUR440035
 State Maharashtra
 State Code 27
 GSTIN No 27AHAPJ8120H1ZL

Destination WITHIN STATE

Ack no :122111194342474 AckDate : 02-JUL-21

Irn No: ab5026bb23a068ald45602b3f95a06c02ff800ae37650bcaf5e96c2c905eb1c8



Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2395.00	76017.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1079.00
E. Evacuation Charges	@ 50.00	1587.00
F. Royalty	@ 14.00 % of Basic	10642.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3193.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	213.00
I. MPGATSV (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92731.00
L. CGST	@ 2.50 % of Sub Total	2318.00
M. SGST	@ 2.50 % of Sub Total	2318.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12696.00
P. Total Net Amount in Figures (K to O)		110063.00

Rupees One Lakh Ten Thousand Sixty-Three Only

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

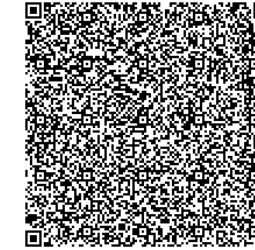
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00706	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP00135	ARV Cum DO Date : 16-APR-21
ARV Qty : 3060	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230910366 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 :122111194348229 AckDate : 02-JUL-21

Irn No: 3e4f903ab3e3a1c888f93968da43e2028babfcel14a52af88a80fcc97a3dedbd9

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 214.960		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2395.00	514829.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7309.00
E. Evacuation Charges	@ 50.00	10748.00
F. Royalty	@ 14.00 % of Basic	72076.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21623.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1442.00
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)	:	628027.00
L. CGST	@ 2.50 % of Sub Total	15701.00
M. SGST	@ 2.50 % of Sub Total	15701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85984.00
P. Total Net Amount in Figures (K to O)		745413.00

Rupees Seven Lakh Fortv-Five Thousand Four Hundred Thirteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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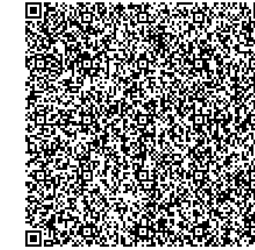
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Cash Invoice Number : WNI223210AD00707	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP00521	ARV Cum DO Date : 30-APR-21
ARV Qty : 150	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230909082 Type Of Consumer SP

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

Partv Code : 129709	Destination : WITHIN STATE
Name : Vansh Coal Trader	
Address : SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,AGYARAM DEVI CHOWK	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ANTPM8616J1Z8	



Ack no :122111194341970 AckDate : 02-JUL-21

Irn No: 1fd5f3b65093f8bd18b6e5f9c298a53ec9a8ceaa34169de4030d98aedbace5d9

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2365.00	73552.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1057.00
E. Evacuation Charges	@ 50.00	1555.00
F. Royalty	@ 14.00 % of Basic	10297.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3089.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	206.00
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)	:	89756.00
L. CGST	@ 2.50 % of Sub Total	2244.00
M. SGST	@ 2.50 % of Sub Total	2244.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12440.00
P. Total Net Amount in Figures (K to O)		106684.00

Rupees One Lakh Six Thousand Six Hundred Eighty-Four Only

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

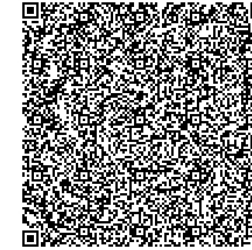
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Cash Invoice Number : WNI223210AD00708	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP00718	ARV Cum DO Date : 13-MAY-21
ARV Qty : 400	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230952450 Type Of Consumer SP

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

Partv Code : 111868	Destination : WITHIN STATE
Name : GAURAV ENTERPRISES	
Address : 49 baba bataliram palace 202-II lashkarinapur440026	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AISPG8343E1Z0	



Ack no :122111194344861 AckDate : 02-JUL-21

Irn No: 7326b6b8f1489daf3e00e946736f0934d5b470914d463f3c6d6799a6a4e684ca

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 180.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	413651.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6128.00
E. Evacuation Charges	@ 50.00	9012.00
F. Royalty	@ 14.00 % of Basic	57911.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17373.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1158.00
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)	:	505233.00
L. CGST	@ 2.50 % of Sub Total	12631.00
M. SGST	@ 2.50 % of Sub Total	12631.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72096.00
P. Total Net Amount in Figures (K to O)		602591.00

Rupees Six Lakh Two Thousand Five Hundred Ninety-One Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00709	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP00325	ARV Cum DO Date : 21-APR-21
ARV Qty : 300	Unit Name : 3210 BHANEGAON OCM

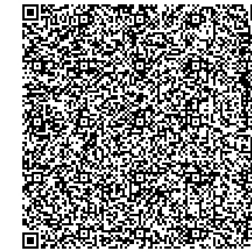
Unique Bid Id : 230909257 Type Of Consumer SP

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

Partv Code	117654	Destination	WITHIN STATE
Name	BALAJI COAL PVT .LTD.		
Address	Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nag		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB8991N1ZW		

Ack no :122111194354442 AckDate : 02-JUL-21

Irn No: 32c6cb2dc34cc435848cc18a4e44dfff0cf19d80014df04e78bae13fa15eb31c



Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 111.200		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2395.00	266324.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3781.00
E. Evacuation Charges	@ 50.00	5560.00
F. Royalty	@ 14.00 % of Basic	37285.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11186.00
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)	:	324882.00
L. CGST	@ 2.50 % of Sub Total	8122.00
M. SGST	@ 2.50 % of Sub Total	8122.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44480.00
P. Total Net Amount in Figures (K to O)		385606.00

Rupees Three Lakh Eighty-Five Thousand Six Hundred Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

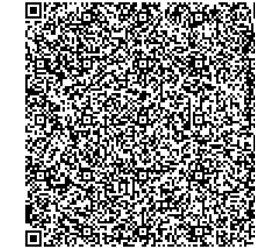
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00710	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP00272	ARV Cum DO Date : 19-APR-21
ARV Qty : 310	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230909563 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 :122111194344588 AckDate : 02-JUL-21

Irn No: df3a449d230dd5d90823dd048a49d55f4fe0efa150b1e04d26f7c3618a6e766f

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 253.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2395.00	606366.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8608.00
E. Evacuation Charges	@ 50.00	12659.00
F. Royalty	@ 14.00 % of Basic	84891.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25467.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1698.00
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)	:	739689.00
L. CGST	@ 2.50 % of Sub Total	18492.00
M. SGST	@ 2.50 % of Sub Total	18492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101272.00
P. Total Net Amount in Figures (K to O)		877945.00

Rupees Eight Lakh Seventy-Seven Thousand Nine Hundred Forty-Five Only

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

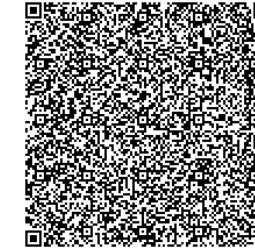
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00711	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP00376	ARV Cum DO Date : 28-APR-21
ARV Qty : 400	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230909343 Type Of Consumer SP

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

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



Ack no :122111194344700 AckDate : 02-JUL-21

Irn No: 212b7ce131702a9fb85587cc6917d95a106ea85af8c585a72df5397c062436c7

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 226.040		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2395.00	541366.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7685.00
E. Evacuation Charges	@ 50.00	11302.00
F. Royalty	@ 14.00 % of Basic	75791.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22737.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1516.00
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)	:	660397.00
L. CGST	@ 2.50 % of Sub Total	16510.00
M. SGST	@ 2.50 % of Sub Total	16510.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90416.00
P. Total Net Amount in Figures (K to O)		783833.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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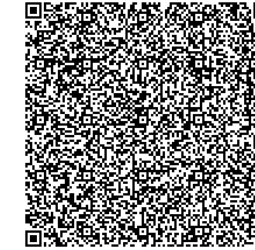
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00712	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP00696	ARV Cum DO Date : 12-MAY-21
ARV Qty : 190	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230952977 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 :122111194354752 AckDate : 02-JUL-21

Irn No: 0d61ce452274dac2eb37f9a6ad0f4636a81328eceeab4552a03ee316e77178ab

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 190.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	436050.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6460.00
E. Evacuation Charges	@ 50.00	9500.00
F. Royalty	@ 14.00 % of Basic	61047.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18314.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1221.00
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)	:	532592.00
L. CGST	@ 2.50 % of Sub Total	13315.00
M. SGST	@ 2.50 % of Sub Total	13315.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (K to O)		635222.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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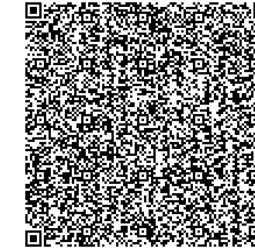
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00713	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP00687	ARV Cum DO Date : 11-MAY-21
ARV Qty : 150	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230952466 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 :122111194355399 AckDate : 02-JUL-21

Irn No: 77e1e33831e32da19fbc201cdafcbfd915fe925b62f6b74774fc777884d08bad

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 106.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	243362.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3605.00
E. Evacuation Charges	@ 50.00	5302.00
F. Royalty	@ 14.00 % of Basic	34071.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10221.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	681.00
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)	:	297242.00
L. CGST	@ 2.50 % of Sub Total	7431.00
M. SGST	@ 2.50 % of Sub Total	7431.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42416.00
P. Total Net Amount in Figures (K to O)		354520.00

Rupees Three Lakh Fifty-Four Thousand Five Hundred Twenty Only

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

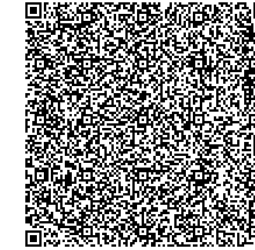
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00714	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP00779	ARV Cum DO Date : 20-MAY-21
ARV Qty : 300	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230952479 Type Of Consumer SP

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

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



Ack no :122111194347743 AckDate : 02-JUL-21

Irn No: e415e15caa641e7fe715580f3e4b22c6274b4b1a483ceb838769c223b96c191e

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	459092.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6801.00
E. Evacuation Charges	@ 50.00	10002.00
F. Royalty	@ 14.00 % of Basic	64273.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19282.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1285.00
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)	:	560735.00
L. CGST	@ 2.50 % of Sub Total	14018.00
M. SGST	@ 2.50 % of Sub Total	14018.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80016.00
P. Total Net Amount in Figures (K to O)		668787.00

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

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

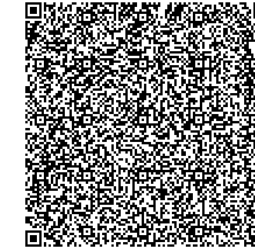
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00715	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP00760	ARV Cum DO Date : 18-MAY-21
ARV Qty : 350	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230909579 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 :122111194342818 AckDate : 02-JUL-21

Irn No: bd4fc49cbf899c93f7d39c8de9b6469cd741387c8fa31fe99700233a86dd5fa4

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2395.00	60641.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	861.00
E. Evacuation Charges	@ 50.00	1266.00
F. Royalty	@ 14.00 % of Basic	8490.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2547.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	170.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73975.00
L. CGST	@ 2.50 % of Sub Total	1849.00
M. SGST	@ 2.50 % of Sub Total	1849.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10128.00
P. Total Net Amount in Figures (K to O)		87801.00

Rupees Eighty-Seven Thousand Eight Hundred One Only

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

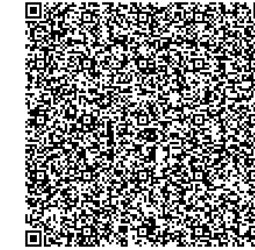
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00716	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP00751	ARV Cum DO Date : 17-MAY-21
ARV Qty : 400	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230952447 Type Of Consumer SP

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

Partv Code	121676	Destination	WITHIN STATE
Name	mahalaxmi coal services		
Address	civil line behind sai temple govind apartmentchandrapur44		
State	Maharashtra		
State Code	27		
GSTIN No	27BBVPS9652M1ZC		



Ack no :122111194361761 AckDate : 02-JUL-21

Irn No: 7aeceea9f135125f40a8012c8bfa2b64fe7f833c6a3ald7185d7236cc877d437

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.040		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	229592.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3401.00
E. Evacuation Charges	@ 50.00	5002.00
F. Royalty	@ 14.00 % of Basic	32143.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9643.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	643.00
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)	:	280424.00
L. CGST	@ 2.50 % of Sub Total	7011.00
M. SGST	@ 2.50 % of Sub Total	7011.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40016.00
P. Total Net Amount in Figures (K to O)		334462.00

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

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

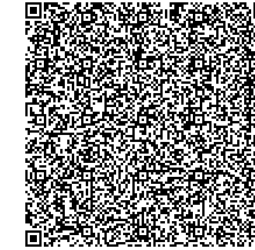
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00717	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP00699	ARV Cum DO Date : 12-MAY-21
ARV Qty : 1980	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230909791 Type Of Consumer SP

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

Partv Code : 128548	Destination : WITHIN STATE
Name : M/S Rachana Resources (India) Pvt. Ltd.	
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Man	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAHCR6970J1ZS	



Ack no :122111194357148 AckDate : 02-JUL-21

Irn No: c2424a3483ebf8756bf8a8e0d62760278a87ae9e6567ffd4d572c7f8de0d4fd9

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1867.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2395.00	4472471.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	63492.00
E. Evacuation Charges	@ 50.00	93371.00
F. Royalty	@ 14.00 % of Basic	626146.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	187844.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12523.00
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)	:	5455847.00
L. CGST	@ 2.50 % of Sub Total	136396.00
M. SGST	@ 2.50 % of Sub Total	136396.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	746968.00
P. Total Net Amount in Figures (K to O)		6475607.00

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

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

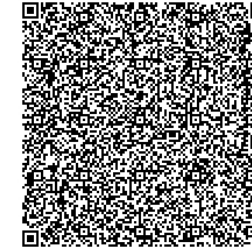
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Cash Invoice Number : WNI223210AD00718 Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G12MSM
ARV Cum DO Number : WND223210SP00755 ARV Cum DO Date : 17-MAY-21
ARV Qty : 1000 Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230952426 Type Of Consumer : SP

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

Partv Code : 125389 Destination : WITHIN STATE
Name : FUELCOAL CORPORATION INDIA LIMITED
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUENA
State : Maharashtra
State Code : 27
GSTIN No : 27AACCF0487H1ZM



Ack no :122111194348751 AckDate : 02-JUL-21

Irn No: ea51b0e047e518c4db3185a2a309a369b6534a51d70027437a8e3eafd5256803

Grade Code : G10G12MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.960

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	68758.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1019.00
E. Evacuation Charges	@ 50.00	1498.00
F. Royalty	@ 14.00 % of Basic	9626.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2888.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	193.00
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)	:	83982.00
L. CGST	@ 2.50 % of Sub Total	2100.00
M. SGST	@ 2.50 % of Sub Total	2100.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11984.00
P. Total Net Amount in Figures (K to O)		100166.00

Rupees One Lakh One Hundred Sixty-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

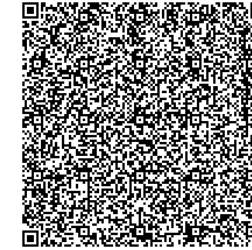
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00719	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210EE00047	ARV Cum DO Date : 22-MAY-21
ARV Qty : 1999	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8889678 Type Of Consumer EE

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

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



Ack no :122111194363291 AckDate : 02-JUL-21

Irn No: 7a0ef06bbc3615ddf6ab564ec974f5abffa01ca6bd33e4256fcd4ec69dcb12bb

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 586.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	1344962.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19925.00
E. Evacuation Charges	@ 50.00	29302.00
F. Royalty	@ 14.00 % of Basic	188295.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	56489.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3766.00
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)	:	1642739.00
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	82137.00
O. State Compensation Cess	@ 400.00	234416.00
P. Total Net Amount in Figures (K to O)		1959292.00

Rupees Nineteen Lakh Fiftv-Nine Thousand Two Hundred Ninety-Two Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00720	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM
ARV Cum DO Number : WND223210SP00697	ARV Cum DO Date	12-MAY-21
ARV Qty : 50	Unit Name	3210 BHANEGAON OCM

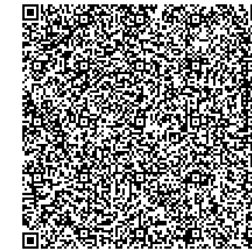
Unique Bid Id : 230952478 Type Of Consumer SP

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

Partv Code	133766	Destination	WITHIN STATE
Name	S.S.Trading Company		
Address	Plot No.229.Flat No.203.Anand Place No.4.NandanvanNagpur44		
State	Maharashtra		
State Code	27		
GSTIN No	27DDPPS4117B2ZG		

Ack no :122111194361585 AckDate : 02-JUL-21

Irn No: 2504798db208435ca0a8ce332fc2a4d56573e60e6725c019e2181d0be2a9cf2b



Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.760		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	45349.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	672.00
E. Evacuation Charges	@ 50.00	988.00
F. Royalty	@ 14.00 % of Basic	6349.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1905.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	127.00
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)	:	55390.00
L. CGST	@ 2.50 % of Sub Total	1385.00
M. SGST	@ 2.50 % of Sub Total	1385.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7904.00
P. Total Net Amount in Figures (K to O)		66064.00

Rupees Sixty-Six Thousand Sixty-Four Only

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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00721	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM
ARV Cum DO Number : WND223210SP00730	ARV Cum DO Date	15-MAY-21
ARV Qty : 1000	Unit Name	3210 BHANEGAON OCM

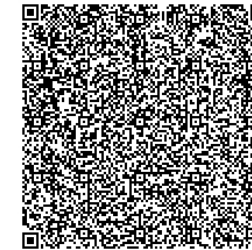
Unique Bid Id : 230909694 Type Of Consumer SP

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

Partv Code	118745	Destination	WITHIN STATE
Name	Mahavir Coal Corporation Pvt. Ltd.		
Address	261 Shankar Nagar, 2nd Lane, NagpurNagpur440010		
State	Maharashtra		
State Code	27		
GSTIN No	27AAGCM173001Z4		

Ack no :122111194345639 AckDate : 02-JUL-21

Irn No: 921dedc22a44596a28080507b32c78766464dd85aa25c133fa9724a2cb26e3af



Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 908.300		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2395.00	2175379.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	30882.00
E. Evacuation Charges	@ 50.00	45415.00
F. Royalty	@ 14.00 % of Basic	304553.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	91366.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6091.00
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)	:	2653686.00
L. CGST	@ 2.50 % of Sub Total	66342.00
M. SGST	@ 2.50 % of Sub Total	66342.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	363320.00
P. Total Net Amount in Figures (K to O)		3149690.00

Rupees Thirty-One Lakh Fortv-Nine Thousand Six Hundred Ninety Only

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Checked By

Sales Account Incharge

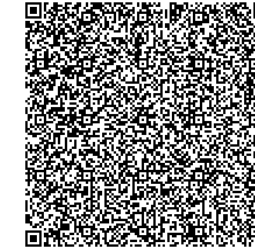
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00722	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP00723	ARV Cum DO Date : 15-MAY-21
ARV Qty : 1000	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230952837 Type Of Consumer SP

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

Partv Code : 111397	Destination : WITHIN STATE
Name : LAXMI COAL CORPORATION	
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AASPJ3968L1ZU	



Ack no :122111194349121 AckDate : 02-JUL-21

Irn No: 39e3cd717ac5a427a84ed3f0b722c223796f65fd91017656939e1bf9dbc36daf

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 564.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	1294426.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19177.00
E. Evacuation Charges	@ 50.00	28201.00
F. Royalty	@ 14.00 % of Basic	181220.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	54366.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3624.00
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)	:	1581014.00
L. CGST	@ 2.50 % of Sub Total	39525.00
M. SGST	@ 2.50 % of Sub Total	39525.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	225608.00
P. Total Net Amount in Figures (K to O)		1885672.00

Rupees Eighteen Lakh Eighty-Five Thousand Six Hundred Seventy-Two Only

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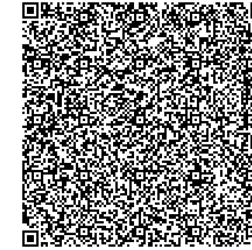
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00723	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP00866	ARV Cum DO Date : 24-MAY-21
ARV Qty : 300	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230953219 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 :122111194342535 AckDate : 02-JUL-21

Irn No: 679b70307b5b240da56fala0edfc22fa052ce708cb9d39d9e61b109395a6f6b5

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	70181.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1040.00
E. Evacuation Charges	@ 50.00	1529.00
F. Royalty	@ 14.00 % of Basic	9825.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2948.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	197.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85720.00
L. CGST	@ 2.50 % of Sub Total	2143.00
M. SGST	@ 2.50 % of Sub Total	2143.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12232.00
P. Total Net Amount in Figures (K to O)		102238.00

Rupees One Lakh Two Thousand Two Hundred Thirty-Eight Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00724	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210EE00046	ARV Cum DO Date : 22-MAY-21
ARV Qty : 800	Unit Name : 3210 BHANEGAON OCM

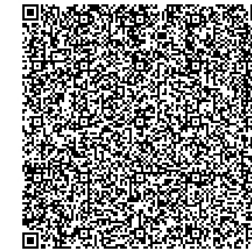
Unique Bid Id : 8889623 Type Of Consumer EE

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

Partv Code	33687	Destination	MANIDEEP, MP
Name	BHASKAR INDUSTRIES PRIVATE LIMITED		
Address	Plot No. - 15/16, Sector D,Industrial Area, Mandideep, Di4		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB5809M1ZP		

Ack no :122111194339540 AckDate : 02-JUL-21

Irn No: b9dda952cfb944986a20ed1baf8a6324c4aa29edd08f8338064ce4f6c96f0753



Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 396.260		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	909417.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13473.00
E. Evacuation Charges	@ 50.00	19813.00
F. Royalty	@ 14.00 % of Basic	127318.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38195.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2546.00
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)	:	1110762.00
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	55538.00
O. State Compensation Cess	@ 400.00	158504.00
P. Total Net Amount in Figures (K to O)		1324804.00

Rupees Thirteen Lakh Twenty-Four Thousand Eight Hundred Four Only

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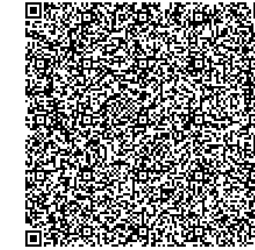
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00725	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP00872	ARV Cum DO Date : 24-MAY-21
ARV Qty : 300	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230952500 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 :122111194358572 AckDate : 02-JUL-21

Irn No: 93a4eda96ff02c72ebfa7b22aa573fbb1381ed4dfcdf4c4cbb0bebecb65182e3

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 194.920		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	447341.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6627.00
E. Evacuation Charges	@ 50.00	9746.00
F. Royalty	@ 14.00 % of Basic	62628.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18788.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1253.00
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)	:	546383.00
L. CGST	@ 2.50 % of Sub Total	13660.00
M. SGST	@ 2.50 % of Sub Total	13660.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77968.00
P. Total Net Amount in Figures (K to O)		651671.00

Rupees Six Lakh Fifty-One Thousand Six Hundred Seventy-One Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00726	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP00294	ARV Cum DO Date : 20-APR-21
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230911036 Type Of Consumer SP

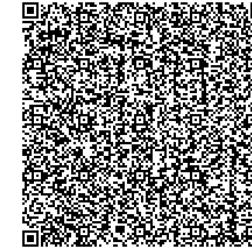
Details of Receiver(Billed To) Details of Destination (Shipped To)

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 :122111194347585 AckDate : 02-JUL-21

Irn No: 2860bbdc76c6b30bce2a6c576b0da707d495e4aeaa0efbe0bd316e46f6553d24



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	247400.00
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	34636.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10391.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	693.00
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)	:	301520.00
L. CGST	@ 2.50 % of Sub Total	7538.00
M. SGST	@ 2.50 % of Sub Total	7538.00
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)		356596.00

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

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

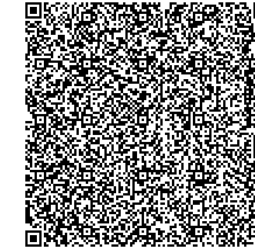
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00727	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP00336	ARV Cum DO Date : 22-APR-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230911412 Type Of Consumer SP

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

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



Ack no :122111194341864 AckDate : 02-JUL-21

Irn No: 7a487f067b976670d58bb05c99553e27e5bf57b7197381cea7a5aae63842bae9

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 275.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	682700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9382.00
E. Evacuation Charges	@ 50.00	13798.00
F. Royalty	@ 14.00 % of Basic	95578.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28673.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1912.00
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)	:	832043.00
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	41602.00
O. State Compensation Cess	@ 400.00	110380.00
P. Total Net Amount in Figures (K to O)		984025.00

Rupees Nine Lakh Eighty-Four Thousand Twenty-Five Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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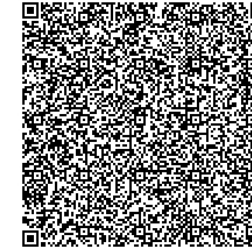
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00729	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08037	ARV Cum DO Date : 16-FEB-21
ARV Qty : 810	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634605 Type Of Consumer SP

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

Partv Code : 109192	Destination : WITHIN STATE
Name : R B TRADERS	
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway R	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABSPB557901ZN	



Ack no :122111194356945 AckDate : 02-JUL-21

Irn No: 84be15b1056f835752ea08b8d7c30a8506071819263621a0d1c0e16e98981a14

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2694.00	69505.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	877.00
E. Evacuation Charges	@ 50.00	1290.00
F. Royalty	@ 14.00 % of Basic	9731.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2919.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	195.00
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)	:	84517.00
L. CGST	@ 2.50 % of Sub Total	2113.00
M. SGST	@ 2.50 % of Sub Total	2113.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10320.00
P. Total Net Amount in Figures (K to O)		99063.00

Rupees Ninety-Nine Thousand Sixty-Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

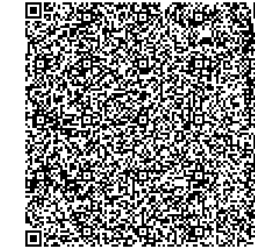
Cash Invoice Number : WNI223212AD00730	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP00364	ARV Cum DO Date : 23-APR-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230911905 Type Of Consumer SP

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

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

Destination WITHIN STATE



Ack no :122111194347497 AckDate : 02-JUL-21

Irn No: 46b9488bf87b5e9d0402c49f4da3eb937f3ea51b707da55ef77dc16365d15dda

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 271.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	670850.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9219.00
E. Evacuation Charges	@ 50.00	13558.00
F. Royalty	@ 14.00 % of Basic	93919.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28176.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1878.00
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)	:	817600.00
L. CGST	@ 2.50 % of Sub Total	20440.00
M. SGST	@ 2.50 % of Sub Total	20440.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108464.00
P. Total Net Amount in Figures (K to O)		966944.00

Rupees Nine Lakh Sixty-Six Thousand Nine Hundred Forty-Four Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00731	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP00276	ARV Cum DO Date : 19-APR-21
ARV Qty : 1590	Unit Name : 3212 GONDEGAON OCM

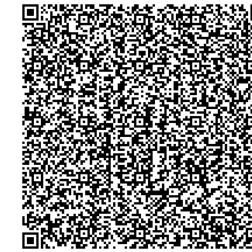
Unique Bid Id : 230912816 Type Of Consumer SP

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. CoroBhandara Road, Nag		
State	Maharashtra		
State Code	27		
GSTIN No	27ACJPA4793K1Z9		

Ack no :122111194340528 AckDate : 02-JUL-21

Irn No: 09194615a21a81756673b08780058d2a588d7d4da70d1725338ddabfaf3c82c7



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 845.730		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2424.00	2050050.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	28755.00
E. Evacuation Charges	@ 50.00	42287.00
F. Royalty	@ 14.00 % of Basic	287007.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	86102.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5740.00
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)	:	2499941.00
L. CGST	@ 2.50 % of Sub Total	62499.00
M. SGST	@ 2.50 % of Sub Total	62499.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	338292.00
P. Total Net Amount in Figures (K to O)		2963231.00

Rupees Twenty-Nine Lakh Sixty-Three Thousand Two Hundred Thirty-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

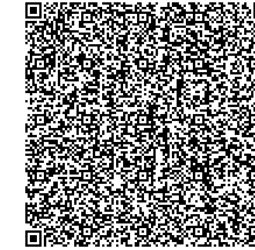
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00732	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP00334	ARV Cum DO Date : 22-APR-21
ARV Qty : 350	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230911443 Type Of Consumer SP

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

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



Ack no :122111194353586 AckDate : 02-JUL-21

Irn No: 1dcc153c6a6cdf096369291a018dbc1a007ef3464dafcb6cdc162322a7a072c7

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 350.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	865900.00
B. Commitment/Benifcation 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	121226.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36368.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2425.00
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)	:	1055319.00
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	52766.00
O. State Compensation Cess	@ 400.00	140000.00
P. Total Net Amount in Figures (K to O)		1248085.00

Rupees Twelve Lakh Fortv-Eight Thousand Eightv-Five Only

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

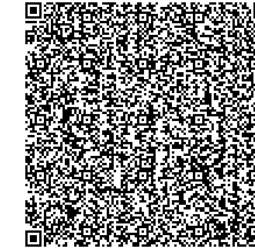
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00736	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP00436	ARV Cum DO Date : 28-APR-21
ARV Qty : 610	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230912810 Type Of Consumer : SP

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

Partv Code : 110987	Destination : WITHIN STATE
Name : INDO GLOBAL COMMERCIALS PVT LTD.	
Address : PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACI3950J1ZI	



Ack no :122111194356769 AckDate : 02-JUL-21

Irn No: e532cca83174936775737a93c3eb6766d350435c1587e59ff2fe91ba9b2208f9

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 610.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	1509140.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20740.00
E. Evacuation Charges	@ 50.00	30500.00
F. Royalty	@ 14.00 % of Basic	211280.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	63384.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4226.00
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)	:	1839270.00
L. CGST	@ 2.50 % of Sub Total	45982.00
M. SGST	@ 2.50 % of Sub Total	45982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	244000.00
P. Total Net Amount in Figures (K to O)		2175234.00

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

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

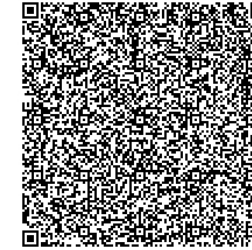
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00737	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP00297	ARV Cum DO Date : 20-APR-21
ARV Qty : 310	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230911431 Type Of Consumer SP

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

Partv Code	110518	Destination	WITHIN STATE
Name	ABHISHEK COAL SERVICES		
Address	U-1/2, Shradha Apartment, H.B town ,Old Pardi naka Square		
State	Maharashtra		
State Code	27		
GSTIN No	27ACGPJ3980N1Z2		



Ack no :122111194362274 AckDate : 02-JUL-21

Irn No: 152cd83731b1b24cdbc42c8d576ebe59770e7fa69207f4a9e18ec46302536f62

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 285.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	707168.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9719.00
E. Evacuation Charges	@ 50.00	14292.00
F. Royalty	@ 14.00 % of Basic	99004.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29701.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1980.00
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)	:	861864.00
L. CGST	@ 2.50 % of Sub Total	21547.00
M. SGST	@ 2.50 % of Sub Total	21547.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114336.00
P. Total Net Amount in Figures (K to O)		1019294.00

Rupees Ten Lakh Nineteen Thousand Two Hundred Ninety-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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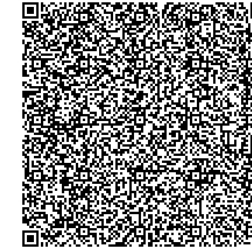
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00738	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP00330	ARV Cum DO Date : 21-APR-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230911420 Type Of Consumer SP

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

Partv Code	117654	Destination	WITHIN STATE
Name	BALAJI COAL PVT .LTD.		
Address	Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nag		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB8991N1ZW		



Ack no :122111194354275 AckDate : 02-JUL-21

Irn No: 0f05211406616a0225a95d6a051b733f8f3d70ef415ef3e69d683eb125e79696

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 199.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	494726.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6799.00
E. Evacuation Charges	@ 50.00	9999.00
F. Royalty	@ 14.00 % of Basic	69262.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	20779.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1385.00
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)	:	602950.00
L. CGST	@ 2.50 % of Sub Total	15074.00
M. SGST	@ 2.50 % of Sub Total	15074.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79988.00
P. Total Net Amount in Figures (K to O)		713086.00

Rupees Seven Lakh Thirteen Thousand Eighty-Six Only

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

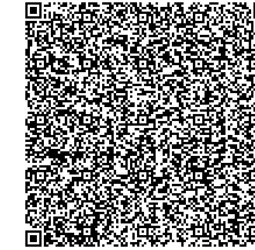
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00743	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08937	ARV Cum DO Date : 13-MAR-21
ARV Qty : 1500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230766494 Type Of Consumer SP

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

Partv Code	118745	Destination	WITHIN STATE
Name	Mahavir Coal Corporation Pvt. Ltd.		
Address	261 Shankar Nagar, 2nd Lane, NagpurNagpur440010		
State	Maharashtra		
State Code	27		
GSTIN No	27AAGCM173001Z4		



Ack no :122111194345587 AckDate : 02-JUL-21

Irn No: 7597eb426f3f80eb61d52f3956c2a86371296ed82875816be7ee629c6c4411c1

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 13.770		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	38198.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	468.00
E. Evacuation Charges	@ 50.00	689.00
F. Royalty	@ 14.00 % of Basic	5348.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1604.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	107.00
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)	:	46414.00
L. CGST	@ 2.50 % of Sub Total	1160.00
M. SGST	@ 2.50 % of Sub Total	1160.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5508.00
P. Total Net Amount in Figures (K to O)		54242.00

Rupees Fifty-Four Thousand Two Hundred Fortv-Two Only

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

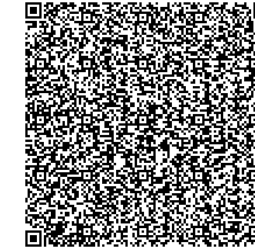
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00749	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08982	ARV Cum DO Date : 16-MAR-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230765479 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 :122111194360939 AckDate : 02-JUL-21

Irn No: 02db8e0cbb90ee20a91414ca58d0a001fb54dd726c2c3e4015c7886c250e0472

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 21.920		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	60148.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	745.00
E. Evacuation Charges	@ 50.00	1096.00
F. Royalty	@ 14.00 % of Basic	8421.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2526.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	168.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73104.00
L. CGST	@ 2.50 % of Sub Total	1828.00
M. SGST	@ 2.50 % of Sub Total	1828.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8768.00
P. Total Net Amount in Figures (K to O)		85528.00

Rupees Eighty-Five Thousand Five Hundred Twenty-Eight Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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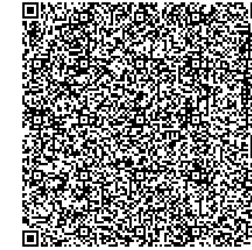
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00750	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP00592	ARV Cum DO Date : 05-MAY-21
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230910945 Type Of Consumer SP

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

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



Ack no :122111194348609 AckDate : 02-JUL-21

Irn No: eb504c4a3a9d1512962db9258dd9825f3d9c67ae4993d58050d7117ff1e836f9

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	247400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	34636.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10391.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	693.00
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)	:	301520.00
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	15076.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		356596.00

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

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

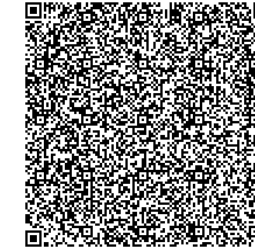
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00751	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP00874	ARV Cum DO Date : 25-MAY-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230912173 Type Of Consumer SP

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

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



Ack no :122111194351551 AckDate : 02-JUL-21

Irn No: 66c4a59299b5925c2583085484faabfe5edd20e39378052e33dc59463bf65321

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 495.960		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	1227005.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16863.00
E. Evacuation Charges	@ 50.00	24798.00
F. Royalty	@ 14.00 % of Basic	171781.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51534.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3436.00
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)	:	1495417.00
L. CGST	@ 2.50 % of Sub Total	37385.00
M. SGST	@ 2.50 % of Sub Total	37385.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	198384.00
P. Total Net Amount in Figures (K to O)		1768571.00

Rupees Seventeen Lakh Sixty-Eight Thousand Five Hundred Seventy-One Only

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

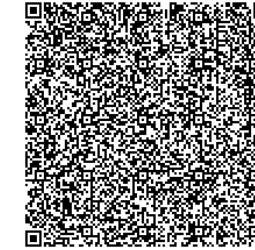
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00754	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP00722	ARV Cum DO Date : 15-MAY-21
ARV Qty : 310	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230911678 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 :122111194347239 AckDate : 02-JUL-21

Irn No: 09749458f1a39d03b881d7ba0d26726dc2823786bd7996203c3e26917c01ded7

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 310.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	757640.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10540.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	106070.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31821.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2121.00
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)	:	923692.00
L. CGST	@ 2.50 % of Sub Total	23092.00
M. SGST	@ 2.50 % of Sub Total	23092.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (K to O)		1093876.00

Rupees Ten Lakh Ninety-Three Thousand Eight Hundred Seventy-Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00756	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP00531	ARV Cum DO Date : 30-APR-21
ARV Qty : 350	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230911807 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 :122111194347442 AckDate : 02-JUL-21

Irn No: 7e0be7a8686ab9ee603707efe0d733a81daa16d1ad8cc7cd8f5172611142efce

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 328.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	802878.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11169.00
E. Evacuation Charges	@ 50.00	16426.00
F. Royalty	@ 14.00 % of Basic	112403.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33721.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2248.00
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)	:	978845.00
L. CGST	@ 2.50 % of Sub Total	24471.00
M. SGST	@ 2.50 % of Sub Total	24471.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131404.00
P. Total Net Amount in Figures (K to O)		1159191.00

Rupees Eleven Lakh Fifty-Nine Thousand One Hundred Ninety-One Only

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

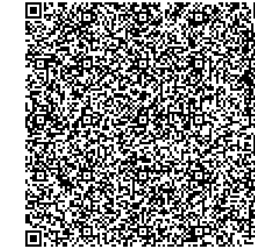
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00757	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP00374	ARV Cum DO Date : 28-APR-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230911464 Type Of Consumer SP

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

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



Ack no :122111194344676 AckDate : 02-JUL-21

Irn No: f5cefb5e2a8e25b5f90ebe1bc894fdf0f6c10b6b36d72ae887b443e9ed39af50

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 250.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	620281.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8524.00
E. Evacuation Charges	@ 50.00	12536.00
F. Royalty	@ 14.00 % of Basic	86839.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26052.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1737.00
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)	:	755969.00
L. CGST	@ 2.50 % of Sub Total	18899.00
M. SGST	@ 2.50 % of Sub Total	18899.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100288.00
P. Total Net Amount in Figures (K to O)		894055.00

Rupees Eight Lakh Ninety-Four Thousand Fiftv-Five Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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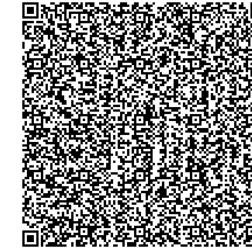
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00758	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP00299	ARV Cum DO Date : 20-APR-21
ARV Qty : 710	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230911980 Type Of Consumer SP

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

Partv Code : 129669	Destination : WITHIN STATE
Name : JAIN ENTERPRISES	
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sq.,BHAN	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKHPJ7787N1Z7	



Ack no :122111194353106 AckDate : 02-JUL-21

Irn No: 289a386e854f58ec4fe4850a373eef60b697ec7a0ec1e458e271ba569781836c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 594.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	1471214.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20219.00
E. Evacuation Charges	@ 50.00	29733.00
F. Royalty	@ 14.00 % of Basic	205970.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61791.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4119.00
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)	:	1793046.00
L. CGST	@ 2.50 % of Sub Total	44826.00
M. SGST	@ 2.50 % of Sub Total	44826.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	237868.00
P. Total Net Amount in Figures (K to O)		2120566.00

Rupees Twenty-One Lakh Twenty Thousand Five Hundred Sixty-Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00759	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP00342	ARV Cum DO Date : 22-APR-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

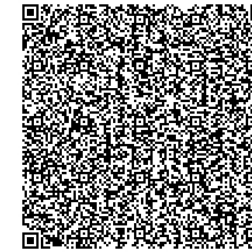
Unique Bid Id : 230911606 Type Of Consumer SP

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

Partv Code	122294	Destination	WADODA, MAHARASHTRA
Name	SHWETA PAPER INDUSTRIES PVT. LTD.		
Address	SURVEY NO. 132/1/2 VILLAGE WADODATAH KAMPTEE, NAGPUR441104		
State	Maharashtra		
State Code	27		
GSTIN No	27AAPCS2314B1ZM		

Ack no :122111194363130 AckDate : 02-JUL-21

Irn No: 76d60bdf74b2f870764e05504049335bc974e00547fda408a5698359ad464f7f



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 147.450		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	364791.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5013.00
E. Evacuation Charges	@ 50.00	7372.00
F. Royalty	@ 14.00 % of Basic	51071.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15321.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1021.00
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)	:	444589.00
L. CGST	@ 2.50 % of Sub Total	11115.00
M. SGST	@ 2.50 % of Sub Total	11115.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58980.00
P. Total Net Amount in Figures (K to O)		525799.00

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

E. & O.E

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Checked By

Sales Account Incharge

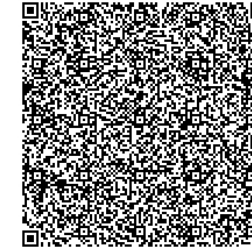
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00760	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP00192	ARV Cum DO Date : 16-APR-21
ARV Qty : 290	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230911293 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 :122111194354673 AckDate : 02-JUL-21

Irn No: b77769d4ec09548590980cf51c47c4adf467f01045ccc bcd101b7bac25becbbe

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 194.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	481515.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6617.00
E. Evacuation Charges	@ 50.00	9732.00
F. Royalty	@ 14.00 % of Basic	67412.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	20224.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	1348.00
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)	:	586848.00
L. CGST	@ 2.50 % of Sub Total	14671.00
M. SGST	@ 2.50 % of Sub Total	14671.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77852.00
P. Total Net Amount in Figures (K to O)		694042.00

Rupees Six Lakh Ninety-Four Thousand Forty-Two Only

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

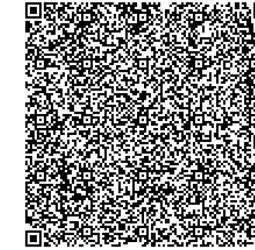
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00761	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP00269	ARV Cum DO Date : 19-APR-21
ARV Qty : 210	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230911248 Type Of Consumer SP

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

Partv Code	132459	Destination	WITHIN STATE
Name	Siddh Trading Company		
Address	544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ABUPJ2537L1Z3		



Ack no :122111194359085 AckDate : 02-JUL-21

Irn No: cfd46013a88e33b52e1955cecc49198098230d63a8efe84a3b6c6322e3b7a7ad

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 129.240		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	319740.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4394.00
E. Evacuation Charges	@ 50.00	6462.00
F. Royalty	@ 14.00 % of Basic	44764.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13429.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	895.00
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)	:	389684.00
L. CGST	@ 2.50 % of Sub Total	9742.00
M. SGST	@ 2.50 % of Sub Total	9742.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51696.00
P. Total Net Amount in Figures (K to O)		460864.00

Rupees Four Lakh Sixty Thousand Eight Hundred Sixty-Four Only

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

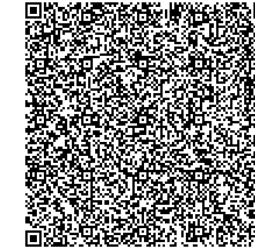
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00762	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP00709	ARV Cum DO Date : 13-MAY-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230911562 Type Of Consumer SP

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

Partv Code : 111397	Destination : WITHIN STATE
Name : LAXMI COAL CORPORATION	
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AASPJ3968L1ZU	



Ack no :122111194349015 AckDate : 02-JUL-21

Irn No: 68fe2d7bc5b618591da695afc635bbaald4a6a426d2299d6eb1a683e039a8a77

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 467.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	1156298.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15891.00
E. Evacuation Charges	@ 50.00	23369.00
F. Royalty	@ 14.00 % of Basic	161882.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48565.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3238.00
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)	:	1409243.00
L. CGST	@ 2.50 % of Sub Total	35231.00
M. SGST	@ 2.50 % of Sub Total	35231.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	186952.00
P. Total Net Amount in Figures (K to O)		1666657.00

Rupees Sixteen Lakh Sixty-Six Thousand Six Hundred Fifty-Seven Only

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

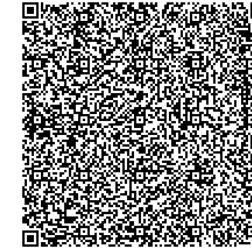
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00763	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP00530	ARV Cum DO Date : 30-APR-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230911224 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 :122111194345170 AckDate : 02-JUL-21

Irn No: 569135882e71f1e9d490c419c61ec93e72b709cb19b906521cfda71bb1ac0654

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.230		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	371669.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5108.00
E. Evacuation Charges	@ 50.00	7511.00
F. Royalty	@ 14.00 % of Basic	52034.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15610.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1041.00
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)	:	452973.00
L. CGST	@ 2.50 % of Sub Total	11324.00
M. SGST	@ 2.50 % of Sub Total	11324.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60092.00
P. Total Net Amount in Figures (K to O)		535713.00

Rupees Five Lakh Thirty-Five Thousand Seven Hundred Thirteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00764	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP00365	ARV Cum DO Date : 24-APR-21
ARV Qty : 210	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230910785 Type Of Consumer SP

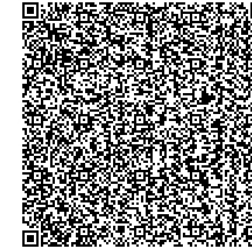
Details of Receiver(Billed To) Details of Destination (Shipped To)

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 :122111194352408 AckDate : 02-JUL-21

Irn No: dae7f0940a48cae914bbd35bd9bc95c428998a7a33e1eb7f3aeef79dbccc6317



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	513240.00
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	71854.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21556.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1437.00
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)	:	625727.00
L. CGST	@ 2.50 % of Sub Total	15643.00
M. SGST	@ 2.50 % of Sub Total	15643.00
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)		741013.00

Rupees Seven Lakh Fortv-One Thousand Thirteen Only

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

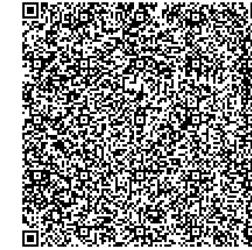
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00765	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP00340	ARV Cum DO Date : 22-APR-21
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230910730 Type Of Consumer SP

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

Partv Code : 111505	Destination : WITHIN STATE
Name : Sanjay Coal Services	
Address : Lakadganinagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACRPA7178A1ZL	



Ack no :122111194342155 AckDate : 02-JUL-21

Irn No: 79300b10183e8b5ee1f2d445387df17f55987d2a7e95c93b6a81ffe4a4cf3b25

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	57727.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	803.00
E. Evacuation Charges	@ 50.00	1181.00
F. Royalty	@ 14.00 % of Basic	8082.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2425.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	162.00
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)	:	70380.00
L. CGST	@ 2.50 % of Sub Total	1760.00
M. SGST	@ 2.50 % of Sub Total	1760.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9448.00
P. Total Net Amount in Figures (K to O)		83348.00

Rupees Eighty-Three Thousand Three Hundred Forty-Eight Only

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

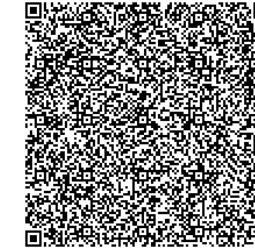
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00766	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP00375	ARV Cum DO Date : 28-APR-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230911640 Type Of Consumer SP

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

Partv Code	128656	Destination	WITHIN STATE
Name	N B POWER-TECH PVT.LTD.		
Address	A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCN7849J1ZW		



Ack no :122111194341448 AckDate : 02-JUL-21

Irn No: 75f43b4b50fb6cf3ee48b4bd5a4db2cbeaa4c3907f90f8369bbdb03724eee12c

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 275.640		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	681933.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9372.00
E. Evacuation Charges	@ 50.00	13782.00
F. Royalty	@ 14.00 % of Basic	95471.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28641.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1909.00
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)	:	831108.00
L. CGST	@ 2.50 % of Sub Total	20778.00
M. SGST	@ 2.50 % of Sub Total	20778.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110256.00
P. Total Net Amount in Figures (K to O)		982920.00

Rupees Nine Lakh Eighty-Two Thousand Nine Hundred Twenty Only

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

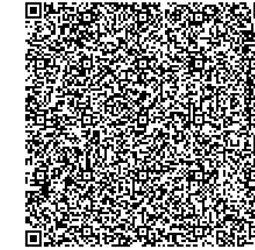
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00767	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP00624	ARV Cum DO Date : 07-MAY-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230911243 Type Of Consumer SP

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

Partv Code : 111127	Destination : WITHIN STATE
Name : KAMDHENU ENTERPRISES	
Address : 59, OLD BAGADGANJ, GANGA BAI GAHT ROADNAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACVPB6301N1ZA	



Ack no :122111194362663 AckDate : 02-JUL-21

Irn No: 124845c1bbfaecaefa5b51ae507c074f58eb48076cfd79c8d0da13d6ec15e433

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 53.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	132483.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1821.00
E. Evacuation Charges	@ 50.00	2678.00
F. Royalty	@ 14.00 % of Basic	18548.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5564.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	371.00
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)	:	161465.00
L. CGST	@ 2.50 % of Sub Total	4037.00
M. SGST	@ 2.50 % of Sub Total	4037.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21420.00
P. Total Net Amount in Figures (K to O)		190959.00

Rupees One Lakh Ninety Thousand Nine Hundred Fifty-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00768	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND223212SP00366	ARV Cum DO Date	27-APR-21
ARV Qty : 1500	Unit Name	3212 GONDEGAON OCM

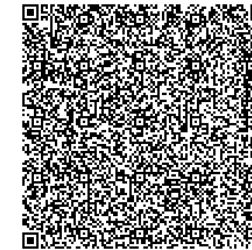
Unique Bid Id : 230912402 Type Of Consumer SP

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

Partv Code	134311	Destination	AURANGABAD
Name	NATH INDUSTRIES LIMITED UNIT- NATH PAPER		
Address	Nath House, Nath RoadAurangabad431005		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACR7243K1Z5		

Ack no :122111194351108 AckDate : 02-JUL-21

Irn No: bbee9ddcd8f8e0bff067402f3c08b5a08441260c0bad4d6ca885cd625ed4682e



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1220.300		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	3019022.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	41490.00
E. Evacuation Charges	@ 50.00	61015.00
F. Royalty	@ 14.00 % of Basic	422663.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	126799.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8453.00
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)	:	3679442.00
L. CGST	@ 2.50 % of Sub Total	91986.00
M. SGST	@ 2.50 % of Sub Total	91986.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	488120.00
P. Total Net Amount in Figures (K to O)		4351534.00

Rupees Forty-Three Lakh Fifty-One Thousand Five Hundred Thirty-Four Only

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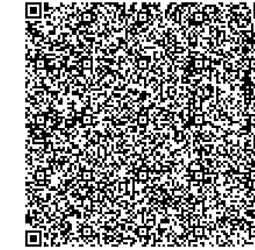
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00769	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP00341	ARV Cum DO Date : 22-APR-21
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230911262 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 :122111194355760 AckDate : 02-JUL-21

Irn No: c22ebd890d104014afdf761dac6a0b3d1727627638afa816cdc435113057ab42

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 62.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	155590.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2138.00
E. Evacuation Charges	@ 50.00	3145.00
F. Royalty	@ 14.00 % of Basic	21783.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6535.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	436.00
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)	:	189627.00
L. CGST	@ 2.50 % of Sub Total	4741.00
M. SGST	@ 2.50 % of Sub Total	4741.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25156.00
P. Total Net Amount in Figures (K to O)		224265.00

Rupees Two Lakh Twenty-Four Thousand Two Hundred Sixty-Five Only

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

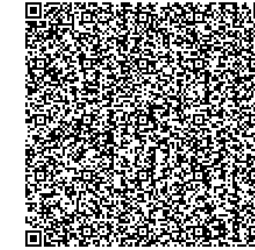
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00770	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP00491	ARV Cum DO Date : 29-APR-21
ARV Qty : 1500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230912205 Type Of Consumer SP

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

Partv Code : 128698	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122111194341572 AckDate : 02-JUL-21

Irn No: 712adff05445204825d784cc73ac532cb9c834b20e3fefe9d5221d02801a0074

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	3711000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	51000.00
E. Evacuation Charges	@ 50.00	75000.00
F. Royalty	@ 14.00 % of Basic	519540.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	155862.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10391.00
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)	:	4522793.00
L. CGST	@ 2.50 % of Sub Total	113070.00
M. SGST	@ 2.50 % of Sub Total	113070.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	600000.00
P. Total Net Amount in Figures (K to O)		5348933.00

Rupees Fifty-Three Lakh Forty-Eight Thousand Nine Hundred Thirty-Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00771	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND223212SP00001	ARV Cum DO Date	12-APR-21
ARV Qty : 5250	Unit Name	3212 GONDEGAON OCM

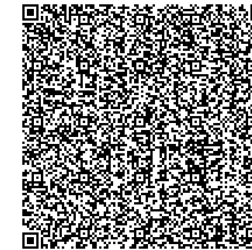
Unique Bid Id : 230765436 Type Of Consumer SP

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

Partv Code	128698	Destination	WITHIN STATE
Name	JITTA TRADING COMPANY		
Address	GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE		
State	Maharashtra		
State Code	27		
GSTIN No	27AMAPJ1496P1ZK		

Ack no :122111194341518 AckDate : 02-JUL-21

Irn No: a0265e122348a399f5cf101aabf9f6129241beb68626ecec84abdaaebd1c88bc



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 263.430		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	717583.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8957.00
E. Evacuation Charges	@ 50.00	13172.00
F. Royalty	@ 14.00 % of Basic	100462.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30139.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2009.00
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)	:	872322.00
L. CGST	@ 2.50 % of Sub Total	21808.00
M. SGST	@ 2.50 % of Sub Total	21808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105372.00
P. Total Net Amount in Figures (K to O)		1021310.00

Rupees Ten Lakh Twenty-One Thousand Three Hundred Ten Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00772	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND223212SP00561	ARV Cum DO Date	04-MAY-21
ARV Qty : 100	Unit Name	3212 GONDEGAON OCM

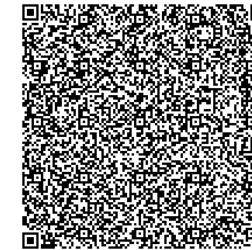
Unique Bid Id : 230910680 Type Of Consumer SP

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

Partv Code	111812	Destination	NAGPUR
Name	Shri Salasar Paper Mills Pvt. Ltd.		
Address	155, Geeta Bhavan, Hanuman NagarNagpur440009		
State	Maharashtra		
State Code	27		
GSTIN No	27AAJCS150301Z0		

Ack no :122111194362858 AckDate : 02-JUL-21

Irn No: f4e168bb6eff2816ee423775f836ad56321d50f99bad33cfcdcc678f84515130



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	244400.00
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	34216.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10265.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	684.00
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)	:	297965.00
L. CGST	@ 2.50 % of Sub Total	7449.00
M. SGST	@ 2.50 % of Sub Total	7449.00
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)		352863.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

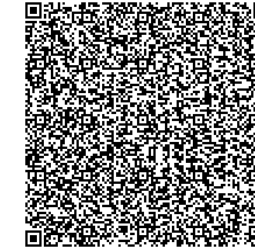
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00773	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08842	ARV Cum DO Date : 11-MAR-21
ARV Qty : 110	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230766481 Type Of Consumer : SP

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

Partv Code : 129469	Destination : WITHIN STATE
Name : Haripushp Devcon Pvt Ltd	
Address : Plot No:150,Aiav Ambarate,Binaki LavoutVrundavan Nagar,Dr..	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCH6200J1ZS	



Ack no :122111194360869 AckDate : 02-JUL-21

Irn No: af3b56ad16488149d2144b6e4d4941c5456fffeeed5046058a84bdce9bf49751

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	305140.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	42720.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12816.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	854.00
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)	:	370770.00
L. CGST	@ 2.50 % of Sub Total	9269.00
M. SGST	@ 2.50 % of Sub Total	9269.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		433308.00

Rupees Four Lakh Thirty-Three Thousand Three Hundred Eight Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00774	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP00479	ARV Cum DO Date : 29-APR-21
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230911362 Type Of Consumer SP

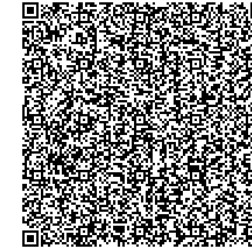
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 113938
 Name Dassani Sales
 Address 4 Station RoadBarwaha451115
 State Madhya Pradesh
 State Code 23
 GSTIN No 23ABJPD3122E1ZG

Destination OUTER STATE

Ack no :122111194348441 AckDate : 02-JUL-21

Irn No: 570609e83a65a226218fdecf2e5cb67e50264161894d71709c9cc2dc7281a171



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	371100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	51954.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15586.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1039.00
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)	:	452279.00
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	22614.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		534893.00

Rupees Five Lakh Thirty-Four Thousand Eight Hundred Ninety-Three Only

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

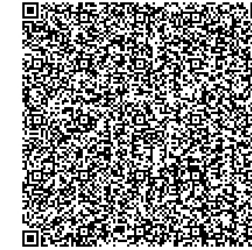
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00775	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP00942	ARV Cum DO Date : 28-MAY-21
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230910901 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 :122111194359252 AckDate : 02-JUL-21

Irn No: 0b416361ec1f4d94d67a630bba0d4e8686c8c899887d614802bd2c2231db0365

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	148935.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2047.00
E. Evacuation Charges	@ 50.00	3010.00
F. Royalty	@ 14.00 % of Basic	20851.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6255.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	417.00
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)	:	181515.00
L. CGST	@ 2.50 % of Sub Total	4538.00
M. SGST	@ 2.50 % of Sub Total	4538.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24080.00
P. Total Net Amount in Figures (K to O)		214671.00

Rupees Two Lakh Fourteen Thousand Six Hundred Seventy-One Only

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

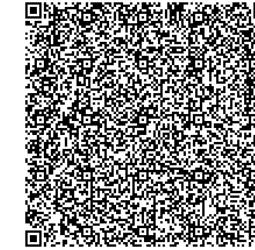
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00776	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP00293	ARV Cum DO Date : 20-APR-21
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230911077 Type Of Consumer SP

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

Partv Code	131542	Destination	WITHIN STATE
Name	L AND T ENTERPRISES		
Address	81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ABCPT0560H1ZP		



Ack no :122111194356282 AckDate : 02-JUL-21

Irn No: 35067d4443a035352cc7c005bf8197ae73ac6e2293ea130476349ff361ebe5ca

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 400.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	989600.00
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	138544.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41563.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2771.00
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)	:	1206078.00
L. CGST	@ 2.50 % of Sub Total	30152.00
M. SGST	@ 2.50 % of Sub Total	30152.00
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)		1426382.00

Rupees Fourteen Lakh Twenty-Six Thousand Three Hundred Eighty-Two Only

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

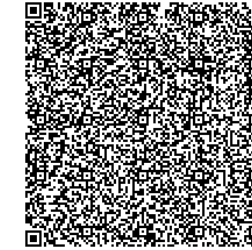
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00777	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP00327	ARV Cum DO Date : 21-APR-21
ARV Qty : 700	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230911902 Type Of Consumer SP

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

Partv Code : 131727	Destination : BHOPAL, MP
Name : Lion Fabrics Pvt Ltd	
Address : DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE4660	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCL7258G1ZJ	



Ack no :122111194356167 AckDate : 02-JUL-21

Irn No: 4342b3224c2d63347f569a2622c0c1d06c10d213c1d046feb60a6e9ae2f2a113

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	62444.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	858.00
E. Evacuation Charges	@ 50.00	1262.00
F. Royalty	@ 14.00 % of Basic	8742.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2623.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	175.00
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)	:	76104.00
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	3805.00
O. State Compensation Cess	@ 400.00	10096.00
P. Total Net Amount in Figures (K to O)		90005.00

Rupees Ninety Thousand Five Only

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

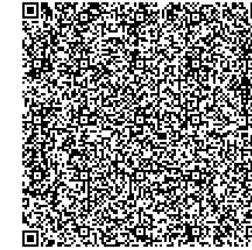
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00781	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP00480	ARV Cum DO Date : 29-APR-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230911623 Type Of Consumer SP

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

Partv Code : 118815	Destination : WITHIN STATE
Name : R.R. BUSINESS PRIVATE LIMITED	
Address : 102.103 First Floor, Jaadish Apartment	Ambedkar Chowk, NAG
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCR7014H1ZG	



Ack no :122111194346683 AckDate : 02-JUL-21

Irn No: 924f06e45399084b531ecb11539e898125e7c351c70a9ac1d416d1aaca7bb01a

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 469.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	1160751.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15952.00
E. Evacuation Charges	@ 50.00	23459.00
F. Royalty	@ 14.00 % of Basic	162505.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48752.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3250.00
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)	:	1414669.00
L. CGST	@ 2.50 % of Sub Total	35367.00
M. SGST	@ 2.50 % of Sub Total	35367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	187672.00
P. Total Net Amount in Figures (K to O)		1673075.00

Rupees Sixteen Lakh Seventy-Three Thousand Seventy-Five Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00786 Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01095 ARV Cum DO Date : 07-JUN-21
ARV Qty : 100 Unit Name : 3212 GONDEGAON OCM

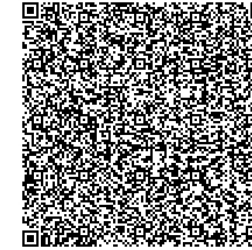
Unique Bid Id : 8902318 Type Of Consumer : SP

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

Partv Code : 24558 Destination : WITHIN STATE
Name : Tirupati traders
Address : 33.archna apartment H.B town bhandara road NAnagpur440008
State : Maharashtra
State Code : 27
GSTIN No : 27ABTPA7295F1Z9

Ack no :122111194339391 AckDate : 02-JUL-21

Irn No: 7b945b0a314a5397e30be71b569acb0255ae772e619c9d0b6a546af32d063e9e



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 54.600

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2524.00	137810.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1856.00
E. Evacuation Charges	@ 50.00	2730.00
F. Royalty	@ 14.00 % of Basic	19293.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5788.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	386.00
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)	:	167863.00
L. CGST	@ 2.50 % of Sub Total	4197.00
M. SGST	@ 2.50 % of Sub Total	4197.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21840.00
P. Total Net Amount in Figures (K to O)		198097.00

Rupees One Lakh Ninety-Eight Thousand Ninety-Seven Only

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

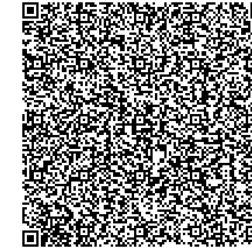
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00787	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01035	ARV Cum DO Date : 04-JUN-21
ARV Qty : 140	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8902337 Type Of Consumer : SP

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

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



Ack no :122111194355265 AckDate : 02-JUL-21

Irn No: a84be55e5e4c33dc0cc1b0e7ec8e40529be62e30cde2d8f08c39521eacea42c3

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2524.00	64034.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	863.00
E. Evacuation Charges	@ 50.00	1269.00
F. Royalty	@ 14.00 % of Basic	8965.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2690.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	179.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78000.00
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	3900.00
O. State Compensation Cess	@ 400.00	10148.00
P. Total Net Amount in Figures (K to O)		92048.00

Rupees Ninety-Two Thousand Forty-Eight Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00789	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01029	ARV Cum DO Date : 04-JUN-21
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230911773 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 :122111194340412 AckDate : 02-JUL-21

Irn No: 6eb4955abfe9341a231e516eac4dd524a63c070a0e6df68e7ffc2ce500a51d8a

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 482.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	1194769.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16420.00
E. Evacuation Charges	@ 50.00	24147.00
F. Royalty	@ 14.00 % of Basic	167268.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50180.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3345.00
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)	:	1456129.00
L. CGST	@ 2.50 % of Sub Total	36403.00
M. SGST	@ 2.50 % of Sub Total	36403.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	193172.00
P. Total Net Amount in Figures (K to O)		1722107.00

Rupees Seventeen Lakh Twenty-Two Thousand One Hundred Seven Only

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

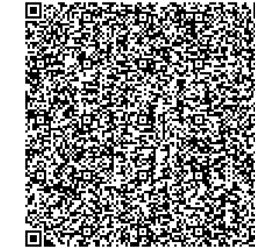
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00790	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP00606	ARV Cum DO Date : 05-MAY-21
ARV Qty : 750	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230912034 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 :122111194358457 AckDate : 02-JUL-21

Irn No: 95e0a54d4fbcc4753f293af0fd970d22d99dfd4498c86246e1ba25a884cfe452

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 720.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	1781552.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	24484.00
E. Evacuation Charges	@ 50.00	36006.00
F. Royalty	@ 14.00 % of Basic	249417.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	74825.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4988.00
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)	:	2171272.00
L. CGST	@ 2.50 % of Sub Total	54282.00
M. SGST	@ 2.50 % of Sub Total	54282.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	288044.00
P. Total Net Amount in Figures (K to O)		2567880.00

Rupees Twenty-Five Lakh Sixty-Seven Thousand Eight Hundred Eighty Only

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

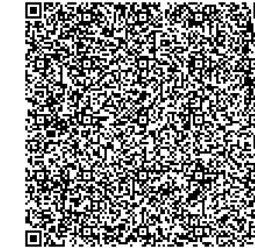
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00791	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01128	ARV Cum DO Date : 09-JUN-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8902333 Type Of Consumer SP

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

Partv Code	60153	Destination	WITHIN STATE
Name	N B POWER-TECH PVT.LTD.		
Address	A-2/4, VIJAYANAND SOCIETY,DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCN7849J1ZW		



Ack no :122111194355478 AckDate : 02-JUL-21

Irn No: 601053769ceb407cb51c5053112e70f90f7712ac93e5f2f8e96a3ef7029832bb

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 162.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2524.00	408938.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5509.00
E. Evacuation Charges	@ 50.00	8101.00
F. Royalty	@ 14.00 % of Basic	57251.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17175.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1145.00
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)	:	498119.00
L. CGST	@ 2.50 % of Sub Total	12453.00
M. SGST	@ 2.50 % of Sub Total	12453.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64808.00
P. Total Net Amount in Figures (K to O)		587833.00

Rupees Five Lakh Eighty-Seven Thousand Eight Hundred Thirty-Three Only

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

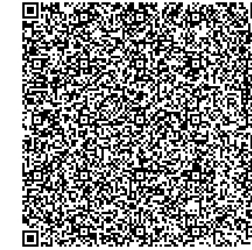
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00792	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01151	ARV Cum DO Date : 11-JUN-21
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8902261 Type Of Consumer SP

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

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



Ack no :122111194363431 AckDate : 02-JUL-21

Irn No: a71da89bc38f70ea2eb930acbd56c177e8853fbab886a9ebd149ab60c3992d8c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2494.00	374100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	52374.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15712.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1047.00
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)	:	455833.00
L. CGST	@ 2.50 % of Sub Total	11396.00
M. SGST	@ 2.50 % of Sub Total	11396.00
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)		538625.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00793 Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01303 ARV Cum DO Date : 15-JUN-21
ARV Qty : 500 Unit Name : 3212 GONDEGAON OCM

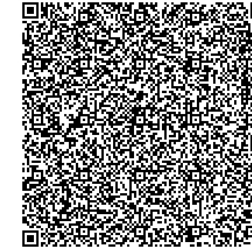
Unique Bid Id : 8902395 Type Of Consumer : SP

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

Partv Code : 40038 Destination : WITHIN STATE
Name : R.R. BUSINESS PRIVATE LIMITED
Address : 102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPU
State : Maharashtra
State Code : 27
GSTIN No : 27AADCR7014H1ZG

Ack no :122111194353294 AckDate : 02-JUL-21

Irn No: 9b99fc3925796257ecd1d252b11406eb02757d599337f97b6f494ba51ca91eee



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.770

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2524.00	125619.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1692.00
E. Evacuation Charges	@ 50.00	2489.00
F. Royalty	@ 14.00 % of Basic	17587.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5276.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	352.00
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)	:	153015.00
L. CGST	@ 2.50 % of Sub Total	3825.00
M. SGST	@ 2.50 % of Sub Total	3825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19908.00
P. Total Net Amount in Figures (K to O)		180573.00

Rupees One Lakh Eighty Thousand Five Hundred Seventy-Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00794	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01266	ARV Cum DO Date : 15-JUN-21
ARV Qty : 2250	Unit Name : 3212 GONDEGAON OCM

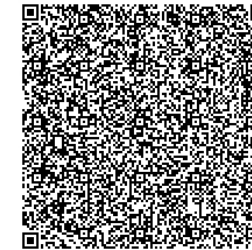
Unique Bid Id : 230912247 Type Of Consumer : SP

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 :122111194348195 AckDate : 02-JUL-21

Irn No: 088d5fbf6ef71328ea8b93063cbcc5e678174f2cf3901dbealc5378ee4f9d7f2



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 368.240		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	911026.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12520.00
E. Evacuation Charges	@ 50.00	18412.00
F. Royalty	@ 14.00 % of Basic	127544.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	38263.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2551.00
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)	:	1110316.00
L. CGST	@ 2.50 % of Sub Total	27758.00
M. SGST	@ 2.50 % of Sub Total	27758.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	147296.00
P. Total Net Amount in Figures (K to O)		1313128.00

Rupees Thirteen Lakh Thirteen Thousand One Hundred Twenty-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

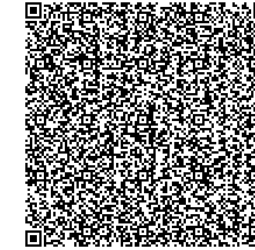
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00795	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01040	ARV Cum DO Date : 04-JUN-21
ARV Qty : 700	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230911516 Type Of Consumer SP

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

Partv Code : 117619	Destination : WITHIN STATE
Name : Ankit Enterprises	
Address : 230, small factory area, bagadgani, opposite hardik lawn.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMWPK5501G1ZU	



Ack no :122111194345064 AckDate : 02-JUL-21

Irn No: 4ab393bc17ec47f0cb4049bbb95cb7d0bb43504caa00af3cb54805b30255c3a3

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 517.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	1279380.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17582.00
E. Evacuation Charges	@ 50.00	25857.00
F. Royalty	@ 14.00 % of Basic	179113.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53734.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3582.00
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)	:	1559248.00
L. CGST	@ 2.50 % of Sub Total	38981.00
M. SGST	@ 2.50 % of Sub Total	38981.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	206852.00
P. Total Net Amount in Figures (K to O)		1844062.00

Rupees Eighteen Lakh Fortv-Four Thousand Sixty-Two Only

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

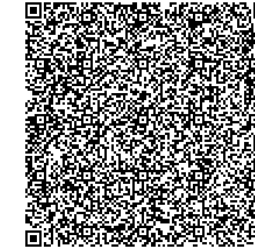
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00796	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01065	ARV Cum DO Date : 05-JUN-21
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8902412 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 :122111194360081 AckDate : 02-JUL-21

Irn No: b22d74dca48557908c7b83411eb5ee085d87467f7b30f681416c47f87f3cb36e

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2524.00	132712.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1788.00
E. Evacuation Charges	@ 50.00	2629.00
F. Royalty	@ 14.00 % of Basic	18580.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5574.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	372.00
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)	:	161655.00
L. CGST	@ 2.50 % of Sub Total	4041.00
M. SGST	@ 2.50 % of Sub Total	4041.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21032.00
P. Total Net Amount in Figures (K to O)		190769.00

Rupees One Lakh Ninety Thousand Seven Hundred Sixty-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00799	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND223212SP01200	ARV Cum DO Date	12-JUN-21
ARV Qty : 80	Unit Name	3212 GONDEGAON OCM

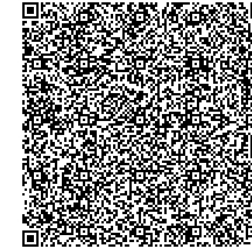
Unique Bid Id : 8902314 Type Of Consumer SP

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

Partv Code	39820	Destination	WITHIN STATE
Name	BAFNA COAL SERVICES		
Address	H. NO. 365, GANDHI CHOWK, SADAR,NAGPUR440001		
State	Maharashtra		
State Code	27		
GSTIN No	27ADTPB7284M2ZR		

Ack no :122111194339461 AckDate : 02-JUL-21

Irn No: c7d383d48e464050ebccc23e2780c8a9c6bdd349f7be19761c1a5ac116c9e838



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 80.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2524.00	201920.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2720.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	28269.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8481.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	565.00
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)	:	245955.00
L. CGST	@ 2.50 % of Sub Total	6149.00
M. SGST	@ 2.50 % of Sub Total	6149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (K to O)		290253.00

Rupees Two Lakh Ninety Thousand Two Hundred Fifty-Three Only

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Sales Account Incharge

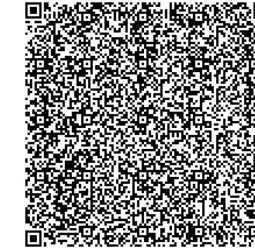
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00800	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01121	ARV Cum DO Date : 08-JUN-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230912272 Type Of Consumer SP

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

Partv Code	118745	Destination	WITHIN STATE
Name	Mahavir Coal Corporation Pvt. Ltd.		
Address	261 Shankar Nagar, 2nd Lane, NagpurNagpur440010		
State	Maharashtra		
State Code	27		
GSTIN No	27AAGCM173001Z4		



Ack no :122111194345480 AckDate : 02-JUL-21

Irn No: 52851aa615d2252632dbbae60c162ba0365da4b1ee0f2d8eaccc6f1d053b99c0

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 949.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	2348816.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	32280.00
E. Evacuation Charges	@ 50.00	47470.00
F. Royalty	@ 14.00 % of Basic	328834.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	98650.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6577.00
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)	:	2862627.00
L. CGST	@ 2.50 % of Sub Total	71566.00
M. SGST	@ 2.50 % of Sub Total	71566.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	379760.00
P. Total Net Amount in Figures (K to O)		3385519.00

Rupees Thirty-Three Lakh Eighty-Five Thousand Five Hundred Nineteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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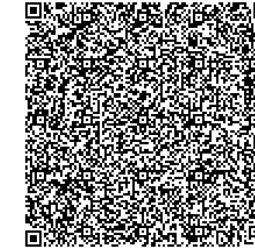
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00801	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01301	ARV Cum DO Date : 15-JUN-21
ARV Qty : 350	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8902369 Type Of Consumer SP

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

Partv Code : 36939	Destination : WITHIN STATE
Name : BALAJI COAL PVT. LTD.	
Address : Flat No. 404, Shantikuni Appt.Near Poonam Mall, Hiwari Nag	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCB8991N1ZW	



Ack no :122111194357704 AckDate : 02-JUL-21

Irn No: 0bc5e0cdf33a7849fcf835bc8317513c9f9859cba38a6fd61da8a172d03564cc

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2524.00	129481.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1744.00
E. Evacuation Charges	@ 50.00	2565.00
F. Royalty	@ 14.00 % of Basic	18127.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5438.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	363.00
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)	:	157718.00
L. CGST	@ 2.50 % of Sub Total	3943.00
M. SGST	@ 2.50 % of Sub Total	3943.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20520.00
P. Total Net Amount in Figures (K to O)		186124.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00802	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01127	ARV Cum DO Date : 09-JUN-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8902341 Type Of Consumer SP

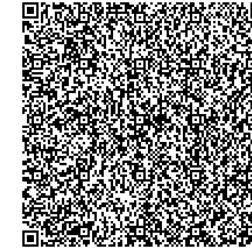
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 8767
 Name vishwabharti trade link
 Address nagpur roadchandrapur442401
 State Maharashtra
 State Code 27
 GSTIN No 27AASPT9006F1Z8

Destination WITHIN STATE

Ack no :122111194339151 AckDate : 02-JUL-21

Irn No: 482ce5c08a15e4bee9f9a1b495c4d6e278716b9cd8ea43ada7535023448a1ee7



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2524.00	303259.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4085.00
E. Evacuation Charges	@ 50.00	6008.00
F. Royalty	@ 14.00 % of Basic	42456.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12737.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	849.00
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)	:	369394.00
L. CGST	@ 2.50 % of Sub Total	9235.00
M. SGST	@ 2.50 % of Sub Total	9235.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48060.00
P. Total Net Amount in Figures (K to O)		435924.00

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

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

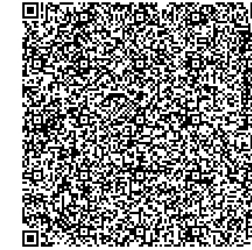
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00803	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01304	ARV Cum DO Date : 15-JUN-21
ARV Qty : 560	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8902407 Type Of Consumer SP

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

Partv Code : 6712	Destination : WITHIN STATE
Name : DEEKAY & COMPANY	
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACJPA4793K1Z9	



Ack no :122111194362399 AckDate : 02-JUL-21

Irn No: 3dd70a22bcf28c25714dd3dfa67f5988af90acefdbee45fd29cd3a654105c9df

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 40.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2524.00	101793.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1371.00
E. Evacuation Charges	@ 50.00	2017.00
F. Royalty	@ 14.00 % of Basic	14251.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4275.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	285.00
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)	:	123992.00
L. CGST	@ 2.50 % of Sub Total	3100.00
M. SGST	@ 2.50 % of Sub Total	3100.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16132.00
P. Total Net Amount in Figures (K to O)		146324.00

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

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

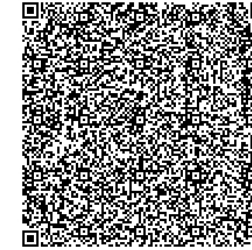
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00804	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01352	ARV Cum DO Date : 16-JUN-21
ARV Qty : 160	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8902175 Type Of Consumer SP

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

Partv Code : 56111	Destination : WITHIN STATE
Name : AGARWAL FUEL CORPORATION PVT. LTD.	
Address : Block No. 6A-II, 3rd FloorManqalwari Complex, Baijai Winq44	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACE3916A1Z7	



Ack no :122111194339957 AckDate : 02-JUL-21

Irn No: 596e4d7984a86ac452c62d99aa3a6bf545be428312a35021cae730c720afb0d5

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 59.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	146683.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2016.00
E. Evacuation Charges	@ 50.00	2965.00
F. Royalty	@ 14.00 % of Basic	20536.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6161.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	411.00
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)	:	178772.00
L. CGST	@ 2.50 % of Sub Total	4469.00
M. SGST	@ 2.50 % of Sub Total	4469.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23716.00
P. Total Net Amount in Figures (K to O)		211426.00

Rupees Two Lakh Eleven Thousand Four Hundred Twenty-Six Only

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

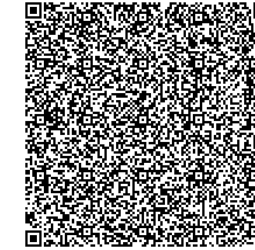
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00805	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01198	ARV Cum DO Date : 12-JUN-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8902344 Type Of Consumer : SP

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

Partv Code : 15285	Destination : WITHIN STATE
Name : S S ENTERPRISES	
Address : MT weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ9287A1ZE	



Ack no :122111194356608 AckDate : 02-JUL-21

Irn No: ba8cd0ab0f83708f6b646eee14b4bd387784f5d421dca432b9eda0694c216e65

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 139.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2524.00	351770.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4739.00
E. Evacuation Charges	@ 50.00	6969.00
F. Royalty	@ 14.00 % of Basic	49248.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14774.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	985.00
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)	:	428485.00
L. CGST	@ 2.50 % of Sub Total	10712.00
M. SGST	@ 2.50 % of Sub Total	10712.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55748.00
P. Total Net Amount in Figures (K to O)		505657.00

Rupees Five Lakh Five Thousand Six Hundred Fifty-Seven Only

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

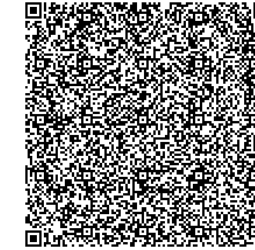
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00806	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01225	ARV Cum DO Date : 14-JUN-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8902353 Type Of Consumer SP

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

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



Ack no :122111194339328 AckDate : 02-JUL-21

Irn No: 996b335718ddac3568abae3b018b442298aa93a8fed83aeed44d56fd810c5de6

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 71.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2524.00	181450.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2444.00
E. Evacuation Charges	@ 50.00	3595.00
F. Royalty	@ 14.00 % of Basic	25403.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7621.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	508.00
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)	:	221021.00
L. CGST	@ 2.50 % of Sub Total	5526.00
M. SGST	@ 2.50 % of Sub Total	5526.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28756.00
P. Total Net Amount in Figures (K to O)		260829.00

Rupees Two Lakh Sixty Thousand Eight Hundred Twenty-Nine Only

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

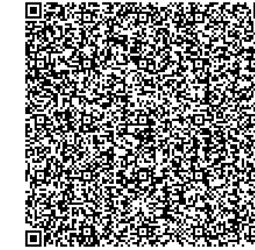
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00728	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01975	ARV Cum DO Date : 31-MAR-21
ARV Qty : 2000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122111194419439 AckDate : 02-JUL-21

Irn No: cb00627e8e2972b3e036d4392320dca47c2bd0abdecdebefdf41b1d2558bedb1

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 27.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	51064.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2434.00
D. Surface Transportation Charges	@ 34.00	951.00
E. Evacuation Charges	@ 50.00	1399.00
F. Royalty	@ 14.00 % of Basic	7149.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2145.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	143.00
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)	:	65285.00
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	3264.00
O. State Compensation Cess	@ 400.00	11192.00
P. Total Net Amount in Figures (K to O)		79741.00

Rupees Seventy-Nine Thousand Seven Hundred Forty-One Only

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

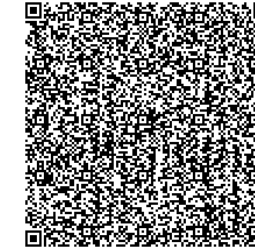
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00733	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00206	ARV Cum DO Date : 21-MAY-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111194420046 AckDate : 02-JUL-21

Irn No: 585aa9787973774f944d8bfae209cf75c6f119a4d2769ba3b040d0ca9ed80929

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 431.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	787086.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	37521.00
D. Surface Transportation Charges	@ 34.00	14664.00
E. Evacuation Charges	@ 50.00	21564.00
F. Royalty	@ 14.00 % of Basic	110192.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33058.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2204.00
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)	:	1006289.00
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	50314.00
O. State Compensation Cess	@ 400.00	172512.00
P. Total Net Amount in Figures (K to O)		1229115.00

Rupees Twelve Lakh Twenty-Nine Thousand One Hundred Fifteen Only

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

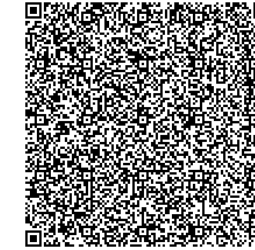
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00734	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00187	ARV Cum DO Date : 19-MAY-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122111194419341 AckDate : 02-JUL-21

Irn No: 761395b1bac09eb9a9cb4ab58c19eeb00ceaa126c4ae589f48c05949bf3faeb0

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	912500.00
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	127750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38325.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2555.00
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)	:	1166630.00
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	58332.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1424962.00

Rupees Fourteen Lakh Twenty-Four Thousand Nine Hundred Sixty-Two Only

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

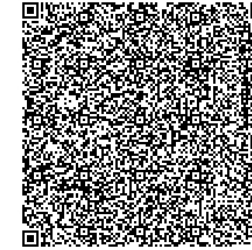
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00735	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00207	ARV Cum DO Date : 21-MAY-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111194420019 AckDate : 02-JUL-21

Irn No: bb062f61ea53e433f0536376f60772080d484dd41667a5e6673bced2d1755a00

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 177.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	324084.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15449.00
D. Surface Transportation Charges	@ 34.00	6038.00
E. Evacuation Charges	@ 50.00	8879.00
F. Royalty	@ 14.00 % of Basic	45372.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	13612.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	907.00
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)	:	414341.00
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	20717.00
O. State Compensation Cess	@ 400.00	71032.00
P. Total Net Amount in Figures (K to O)		506090.00

Rupees Five Lakh Six Thousand Ninety Only

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

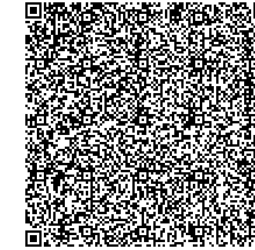
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00739	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00230	ARV Cum DO Date : 26-MAY-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111194419934 AckDate : 02-JUL-21

Irn No: a419639218911ca5244b374e90f8a55c2b15fe9caa18667ae8a45475091e287d

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	912500.00
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	127750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38325.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2555.00
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)	:	1166630.00
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	58332.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1424962.00

Rupees Fourteen Lakh Twenty-Four Thousand Nine Hundred Sixty-Two Only

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

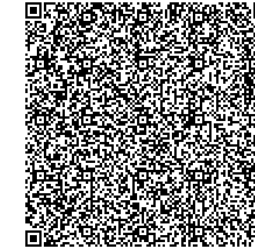
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00740	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00144	ARV Cum DO Date : 08-MAY-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 25015001 Destination CG
 Name HIRA FERRO ALLOYS LTD.(UNIT-II)
 Address AT 567-B, 568, 553-BRAIPUR492003
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACH5697M2Z6



Ack no :122111194357333 AckDate : 02-JUL-21

Irn No: b44b031d5bcb554daa198339a1f013e2ccc6da5b08be22016056837d8500614a

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1825000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	255500.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	76650.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5110.00
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)	:	2333260.00
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	116663.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2849923.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00741 Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00190 ARV Cum DO Date : 19-MAY-21
ARV Qty : 500 Unit Name : 3212 GONDEGAON OCM

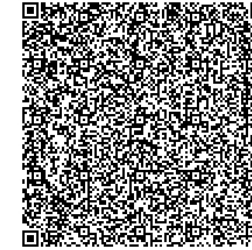
Unique Bid Id : Type Of Consumer FL

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

Partv Code 5015002 Destination GJ
Name BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)
Address PO: BIRLAGRAMNAGDA456331
State Gujarat
State Code 24
GSTIN No 24AAACG4464B9ZW

Ack no :122111194419253 AckDate : 02-JUL-21

Irn No: bdbca5a24d8def2d5c34964c0e29b79dd84337c4ff3d73c9aeb87308a867c29d



Grade Code : G12_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 466.960

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	852202.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40626.00
D. Surface Transportation Charges	@ 34.00	15877.00
E. Evacuation Charges	@ 50.00	23348.00
F. Royalty	@ 14.00 % of Basic	119308.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35792.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2386.00
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)	:	1089539.00
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	54477.00
O. State Compensation Cess	@ 400.00	186784.00
P. Total Net Amount in Figures (K to O)		1330800.00

Rupees Thirteen Lakh Thirty Thousand Eight Hundred Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

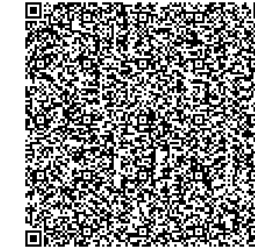
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00742	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00143	ARV Cum DO Date : 08-MAY-21
ARV Qty : 1016	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 25015001 Destination CG
 Name HIRA FERRO ALLOYS LTD.(UNIT-II)
 Address AT 567-B, 568, 553-BRAIPUR492003
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACH5697M2Z6



Ack no :122111194357290 AckDate : 02-JUL-21

Irn No: 3edd212ca8fc5668186d1faf0de865c0e9c8268d29cdba233fc2fb8d43682aa1

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 826.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1507797.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	71879.00
D. Surface Transportation Charges	@ 34.00	28090.00
E. Evacuation Charges	@ 50.00	41310.00
F. Royalty	@ 14.00 % of Basic	211092.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	63328.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4222.00
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)	:	1927718.00
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	96386.00
O. State Compensation Cess	@ 400.00	330476.00
P. Total Net Amount in Figures (K to O)		2354580.00

Rupees Twenty-Three Lakh Fifty-Four Thousand Five Hundred Eighty Only

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

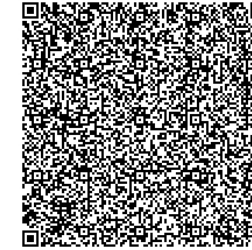
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00744	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01998	ARV Cum DO Date : 31-MAR-21
ARV Qty : 2000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122111194419226 AckDate : 02-JUL-21

Irn No: 59259f47d4f8448484c6ac6588ad5eebe39b881b5b5d855a1eb725edc0dda6c6

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 765.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1396162.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	66557.00
D. Surface Transportation Charges	@ 34.00	26011.00
E. Evacuation Charges	@ 50.00	38251.00
F. Royalty	@ 14.00 % of Basic	195463.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	58639.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	3909.00
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)	:	1784992.00
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	89250.00
O. State Compensation Cess	@ 400.00	306008.00
P. Total Net Amount in Figures (K to O)		2180250.00

Rupees Twenty-One Lakh Eighty Thousand Two Hundred Fifty Only

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

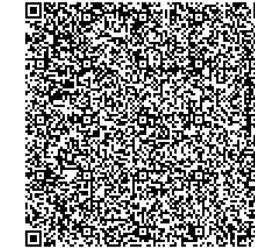
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00745	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00189	ARV Cum DO Date : 19-MAY-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122111194419165 AckDate : 02-JUL-21

Irn No: 128d5480a8f97414c2def04770eeb4e19b85bebd9013a1e92d585f82ce3c53c8

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	912500.00
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	127750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38325.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2555.00
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)	:	1166630.00
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	58332.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1424962.00

Rupees Fourteen Lakh Twenty-Four Thousand Nine Hundred Sixty-Two Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00746	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00236	ARV Cum DO Date : 27-MAY-21
ARV Qty : 2016	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 25015001 Destination CG
 Name HIRA FERRO ALLOYS LTD.(UNIT-II)
 Address AT 567-B, 568, 553-BRAIPUR492003
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACH5697M2Z6



Ack no :122111194357227 AckDate : 02-JUL-21

Irn No: 7c380d338393b11712a8eb64ae319ee225869ab1de3827bcf8fc5595f4c3c945

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1139.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	2080153.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	99163.00
D. Surface Transportation Charges	@ 34.00	38754.00
E. Evacuation Charges	@ 50.00	56991.00
F. Royalty	@ 14.00 % of Basic	291221.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	87366.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5824.00
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)	:	2659472.00
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	132974.00
O. State Compensation Cess	@ 400.00	455924.00
P. Total Net Amount in Figures (K to O)		3248370.00

Rupees Thirty-Two Lakh Fortv-Eight Thousand Three Hundred Seventv Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00747	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00224	ARV Cum DO Date : 26-MAY-21
ARV Qty : 700	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015007	Destination	GJ
Name	JK PAPER LTD.		
Address	PO CENTRAL PULPS MILLFORT SONGANDH394660		
State	Gujarat		
State Code	24		
GSTIN No	24AAACT6305N1ZA		



Ack no :122111194360665 AckDate : 02-JUL-21

Irn No: 18ec2d591c2065bd79cda0fc5cb15ecf5f4b2a8f4dcb0d73b2c4391ae07d7756

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 206.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	377374.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17990.00
D. Surface Transportation Charges	@ 34.00	7031.00
E. Evacuation Charges	@ 50.00	10339.00
F. Royalty	@ 14.00 % of Basic	52832.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15850.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1057.00
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)	:	482473.00
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	24124.00
O. State Compensation Cess	@ 400.00	82712.00
P. Total Net Amount in Figures (K to O)		589309.00

Rupees Five Lakh Eighty-Nine Thousand Three Hundred Nine Only

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

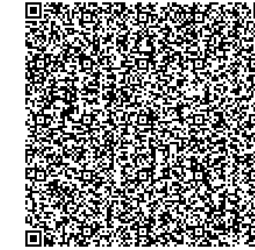
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00748	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00188	ARV Cum DO Date : 19-MAY-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122111194419110 AckDate : 02-JUL-21

Irn No: d26a186ab0ec38616b12cc54cc76cba0824529007a395df784d49c313a98d8ad

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	912500.00
B. Commitment/Benifcation 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	127750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38325.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2555.00
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)	:	1166630.00
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	58332.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1424962.00

Rupees Fourteen Lakh Twenty-Four Thousand Nine Hundred Sixty-Two Only

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

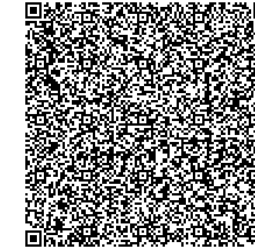
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00752	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00027	ARV Cum DO Date : 12-APR-21
ARV Qty : 775	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11015003	Destination : MP
Name : BLA POWER PVT.LTD	
Address : 84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :122111194419907 AckDate : 02-JUL-21

Irn No: b1773c5fd981d0caeaec296d7c7ed89745b6b5b7d16426b66bfb04f34343d586

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	44804.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2136.00
D. Surface Transportation Charges	@ 34.00	835.00
E. Evacuation Charges	@ 50.00	1228.00
F. Royalty	@ 14.00 % of Basic	6273.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1882.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	125.00
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)	:	57283.00
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	2864.00
O. State Compensation Cess	@ 400.00	9820.00
P. Total Net Amount in Figures (K to O)		69967.00

Rupees Sixty-Nine Thousand Nine Hundred Sixty-Seven Only

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

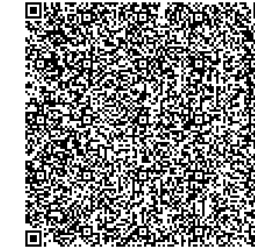
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00753	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00024	ARV Cum DO Date : 12-APR-21
ARV Qty : 683	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11015001 Destination MP
 Name BLA POWER PVT.LTD.
 Address 84.MAKER CHAMBERS IIIMUMBAI400021
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AACCB9792P1ZZ



Ack no :122111194419624 AckDate : 02-JUL-21

Irn No: f43fa59fc0ef56f96520d02b2d43735559143d89ab79641cddf9b2693628ebde

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	37467.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1786.00
D. Surface Transportation Charges	@ 34.00	698.00
E. Evacuation Charges	@ 50.00	1027.00
F. Royalty	@ 14.00 % of Basic	5245.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	1574.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	105.00
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)	:	47902.00
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	2395.00
O. State Compensation Cess	@ 400.00	8212.00
P. Total Net Amount in Figures (K to O)		58509.00

Rupees Fifty-Eight Thousand Five Hundred Nine Only

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

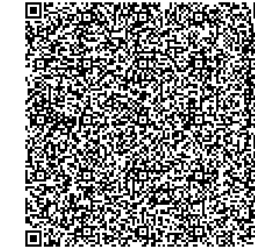
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00755	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00069	ARV Cum DO Date : 22-APR-21
ARV Qty : 700	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015007	Destination	GJ
Name	JK PAPER LTD.		
Address	PO CENTRAL PULPS MILLFORT SONGANDH394660		
State	Gujarat		
State Code	24		
GSTIN No	24AAACT6305N1ZA		



Ack no :122111194360568 AckDate : 02-JUL-21

Irn No: 5c4de81210fe7be7b9174840b29bfbb9192b2861ed8f63df54c4f1f8315fbeda

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 322.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	588599.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28059.00
D. Surface Transportation Charges	@ 34.00	10966.00
E. Evacuation Charges	@ 50.00	16126.00
F. Royalty	@ 14.00 % of Basic	82404.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24721.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1648.00
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)	:	752523.00
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	37626.00
O. State Compensation Cess	@ 400.00	129008.00
P. Total Net Amount in Figures (K to O)		919157.00

Rupees Nine Lakh Nineteen Thousand One Hundred Fiftv-Seven Only

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

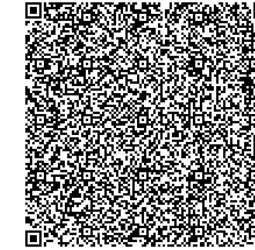
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00778	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00222	ARV Cum DO Date : 26-MAY-21
ARV Qty : 700	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111194419864 AckDate : 02-JUL-21

Irn No: f80775d2c1a7a582c83806e39369ebb9ff076e948d5e3a0247c249f1005521a7

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 122.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	223563.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10658.00
D. Surface Transportation Charges	@ 34.00	4165.00
E. Evacuation Charges	@ 50.00	6125.00
F. Royalty	@ 14.00 % of Basic	31299.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9390.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	626.00
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)	:	285826.00
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	14291.00
O. State Compensation Cess	@ 400.00	49000.00
P. Total Net Amount in Figures (K to O)		349117.00

Rupees Three Lakh Fortv-Nine Thousand One Hundred Seventeen Only

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

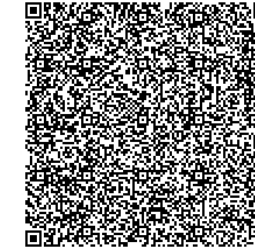
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00779	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00214	ARV Cum DO Date : 24-MAY-21
ARV Qty : 375	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111194419800 AckDate : 02-JUL-21

Irn No: 9e09c314d7aec95b662c20c15db5abba5869cb1755b2dd22525d4e191194f893

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 247.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	452272.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21560.00
D. Surface Transportation Charges	@ 34.00	8426.00
E. Evacuation Charges	@ 50.00	12391.00
F. Royalty	@ 14.00 % of Basic	63318.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1266.00
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)	:	578228.00
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	28911.00
O. State Compensation Cess	@ 400.00	99128.00
P. Total Net Amount in Figures (K to O)		706267.00

Rupees Seven Lakh Six Thousand Two Hundred Sixty-Seven Only

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

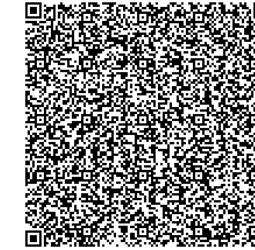
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00780	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00204	ARV Cum DO Date : 20-MAY-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111194419606 AckDate : 02-JUL-21

Irn No: 8434beb16017f2d6fa65d1528a85b3e8c2265b21aa76e9cbebf59b4bdf0cc3b9

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	547500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	76650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1533.00
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)	:	699978.00
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	34999.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		854977.00

Rupees Eight Lakh Fifty-Four Thousand Nine Hundred Seventy-Seven Only

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

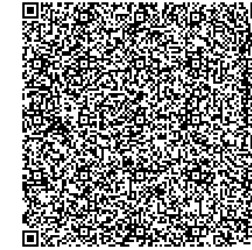
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00782	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00192	ARV Cum DO Date : 19-MAY-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122111194419022 AckDate : 02-JUL-21

Irn No: 24e2d4cb28f1bf67788ce26alb7fbe7f59688928336ede5d4a215f8b4b9206b1

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 170.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	311546.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14852.00
D. Surface Transportation Charges	@ 34.00	5804.00
E. Evacuation Charges	@ 50.00	8536.00
F. Royalty	@ 14.00 % of Basic	43616.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	13085.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	872.00
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)	:	398311.00
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	19916.00
O. State Compensation Cess	@ 400.00	68284.00
P. Total Net Amount in Figures (K to O)		486511.00

Rupees Four Lakh Eighty-Six Thousand Five Hundred Eleven Only

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

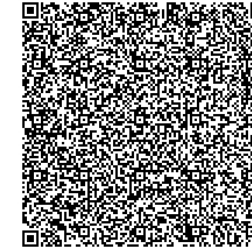
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00783	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00191	ARV Cum DO Date : 19-MAY-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122111194418917 AckDate : 02-JUL-21

Irn No: 8bffc171232a3c926d1a6bd22084e2800e65c01ef2fe5fc12168c589ad23a020

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 459.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	838150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39956.00
D. Surface Transportation Charges	@ 34.00	15615.00
E. Evacuation Charges	@ 50.00	22963.00
F. Royalty	@ 14.00 % of Basic	117341.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35202.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2347.00
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)	:	1071574.00
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	53579.00
O. State Compensation Cess	@ 400.00	183704.00
P. Total Net Amount in Figures (K to O)		1308857.00

Rupees Thirteen Lakh Eight Thousand Eight Hundred Fifty-Seven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00784 Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00267 ARV Cum DO Date : 01-JUN-21
ARV Qty : 1500 Unit Name : 3212 GONDEGAON OCM

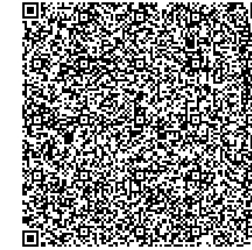
Unique Bid Id : Type Of Consumer FL

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

Partv Code 5015002 Destination GJ
Name BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)
Address PO: BIRLAGRAMNAGDA456331
State Gujarat
State Code 24
GSTIN No 24AAACG4464B9ZW

Ack no :122111194418801 AckDate : 02-JUL-21

Irn No: 28d6f323338c365d8be58efb8bbad28b5f05dcc5a24db9f346b342a438d5342d



Grade Code : G12_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 225.240

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	411063.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19596.00
D. Surface Transportation Charges	@ 34.00	7658.00
E. Evacuation Charges	@ 50.00	11262.00
F. Royalty	@ 14.00 % of Basic	57549.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17265.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1151.00
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)	:	525544.00
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	26277.00
O. State Compensation Cess	@ 400.00	90096.00
P. Total Net Amount in Figures (K to O)		641917.00

Rupees Six Lakh Fortv-One Thousand Nine Hundred Seventeen Only

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Prepared By

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Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00785	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00286	ARV Cum DO Date : 04-JUN-21
ARV Qty : 1059	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111194419563 AckDate : 02-JUL-21

Irn No: 561313aaeaa45150023d65e21768cb47b98315b0510c811b21f5a65f20d4765d

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 850.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1552199.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	73995.00
D. Surface Transportation Charges	@ 34.00	28918.00
E. Evacuation Charges	@ 50.00	42526.00
F. Royalty	@ 14.00 % of Basic	217308.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	65192.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4346.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1984484.00
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	99224.00
O. State Compensation Cess	@ 400.00	340208.00
P. Total Net Amount in Figures (K to O)		2423916.00

Rupees Twenty-Four Lakh Twenty-Three Thousand Nine Hundred Sixteen Only

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

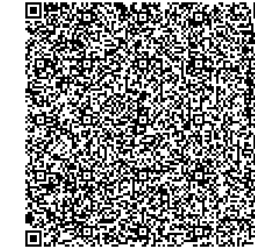
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Cash Invoice Number : WNI223212FD00788	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00273	ARV Cum DO Date : 01-JUN-21
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111194419518 AckDate : 02-JUL-21

Irn No: 0a3df758e182273fd6a14f4a2e62656b5d5a92985b678c021a951dfbc3f5b800

Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 149.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	272801.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13005.00
D. Surface Transportation Charges	@ 34.00	5082.00
E. Evacuation Charges	@ 50.00	7474.00
F. Royalty	@ 14.00 % of Basic	38192.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11458.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	764.00
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)	:	348776.00
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	17439.00
O. State Compensation Cess	@ 400.00	59792.00
P. Total Net Amount in Figures (K to O)		426007.00

Rupees Four Lakh Twenty-Six Thousand Seven Only

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

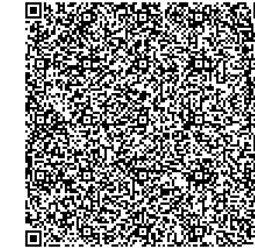
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00797	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00269	ARV Cum DO Date : 01-JUN-21
ARV Qty : 2000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122111194418759 AckDate : 02-JUL-21

Irn No: cec60881eee50c6af3e122e785d27979d0f7d727ec703b1855a9817e7276440a

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 202.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	369252.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17603.00
D. Surface Transportation Charges	@ 34.00	6879.00
E. Evacuation Charges	@ 50.00	10117.00
F. Royalty	@ 14.00 % of Basic	51695.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15509.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1034.00
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)	:	472089.00
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	23604.00
O. State Compensation Cess	@ 400.00	80932.00
P. Total Net Amount in Figures (K to O)		576625.00

Rupees Five Lakh Seventy-Six Thousand Six Hundred Twenty-Five Only

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

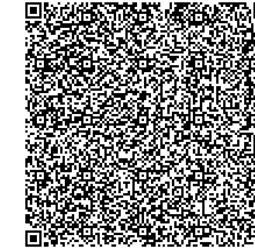
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00798	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00295	ARV Cum DO Date : 08-JUN-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111194419749 AckDate : 02-JUL-21

Irn No: f6589e30e008b0438e223298f8ac0dbbfd00420609c525e48db77512309f0ce8

Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 249.940		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	456141.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21745.00
D. Surface Transportation Charges	@ 34.00	8498.00
E. Evacuation Charges	@ 50.00	12497.00
F. Royalty	@ 14.00 % of Basic	63860.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19158.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1277.00
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)	:	583176.00
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	29159.00
O. State Compensation Cess	@ 400.00	99976.00
P. Total Net Amount in Figures (K to O)		712311.00

Rupees Seven Lakh Twelve Thousand Three Hundred Eleven Only

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

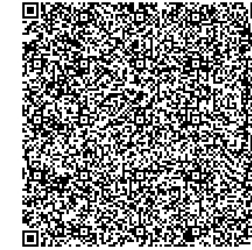
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Cash Invoice Number : WNI223235AD00839	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09400	ARV Cum DO Date : 31-MAR-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230834286 Type Of Consumer SP

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

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



Ack no :122111194363574 AckDate : 02-JUL-21

Irn No: d488085ee2bfa216f221aba7dd0dd84e7995ffcec8751326e3e5457c7d5025f7

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 71.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	176655.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2443.00
E. Evacuation Charges	@ 50.00	3592.00
F. Royalty	@ 14.00 % of Basic	24732.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7420.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	495.00
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)	:	215337.00
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	10767.00
O. State Compensation Cess	@ 400.00	28736.00
P. Total Net Amount in Figures (K to O)		254840.00

Rupees Two Lakh Fifty-Four Thousand Eight Hundred Forty Only

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

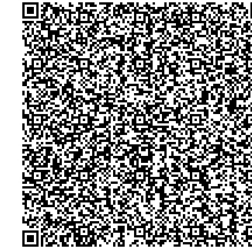
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00840	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09256	ARV Cum DO Date : 24-MAR-21
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230832417 Type Of Consumer SP

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

Partv Code : 115579	Destination : OUTER STATE
Name : NIYATI COMMODITES PVT. LTD.	
Address : FOURTH FLOOR.C-9.PLATINUM PLAZA.MATA MANDIR. SOUTH TT NAGA	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCN7628L1Z8	



Ack no :122111194354114 AckDate : 02-JUL-21

Irn No: 112884785c39f9c4f1a768c7bc0e73c62561e0ca0e611fb98353448b86db2df6

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	295818.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4090.00
E. Evacuation Charges	@ 50.00	6015.00
F. Royalty	@ 14.00 % of Basic	41415.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12425.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	828.00
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)	:	360591.00
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	18030.00
O. State Compensation Cess	@ 400.00	48120.00
P. Total Net Amount in Figures (K to O)		426741.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00841	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM
ARV Cum DO Number : WND213235SP09346	ARV Cum DO Date	30-MAR-21
ARV Qty : 100	Unit Name	3235 SINGHORI OCM

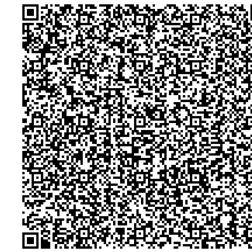
Unique Bid Id : 230833662 Type Of Consumer SP

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

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

Ack no :122111194352815 AckDate : 02-JUL-21

Irn No: 278c445ab1d7080298f6d49c0f468dd539469923ec7e79b597f1084c19bb1352



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 54.260		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	133425.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1845.00
E. Evacuation Charges	@ 50.00	2713.00
F. Royalty	@ 14.00 % of Basic	18680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5604.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	374.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	162641.00
L. CGST	@ 2.50 % of Sub Total	4066.00
M. SGST	@ 2.50 % of Sub Total	4066.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21704.00
P. Total Net Amount in Figures (K to O)		192477.00

Rupees One Lakh Ninety-Two Thousand Four Hundred Seventy-Seven Only

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Sales Account Incharge

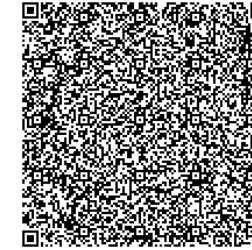
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00842 Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09345 ARV Cum DO Date : 30-MAR-21
ARV Qty : 300 Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230833967 Type Of Consumer : SP

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

Partv Code : 118815 Destination : WITHIN STATE
Name : R.R. BUSINESS PRIVATE LIMITED
Address : 102.103 First Floor, Jaadish ApartmentAmbedkar Chowk, NAG
State : Maharashtra
State Code : 27
GSTIN No : 27AADCR7014H1ZG



Ack no :122111194346203 AckDate : 02-JUL-21

Irn No: 5594472b861070b3b4d4155610486436bbe2883f714300c8c2b07002245aa0ab

Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 93.060

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	228835.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3164.00
E. Evacuation Charges	@ 50.00	4653.00
F. Royalty	@ 14.00 % of Basic	32037.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9611.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	641.00
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)	:	278941.00
L. CGST	@ 2.50 % of Sub Total	6974.00
M. SGST	@ 2.50 % of Sub Total	6974.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37224.00
P. Total Net Amount in Figures (K to O)		330113.00

Rupees Three Lakh Thirty Thousand One Hundred Thirteen Only

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

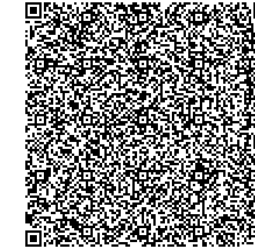
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00843	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09262	ARV Cum DO Date : 25-MAR-21
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230837751 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 :122111194343996 AckDate : 02-JUL-21

Irn No: 7da81df17f920767c7805f473984209a819522042816460ef946fad600bb5b0

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	149040.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2061.00
E. Evacuation Charges	@ 50.00	3031.00
F. Royalty	@ 14.00 % of Basic	20866.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6260.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	417.00
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)	:	181675.00
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	9084.00
O. State Compensation Cess	@ 400.00	24244.00
P. Total Net Amount in Figures (K to O)		215003.00

Rupees Two Lakh Fifteen Thousand Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00844 Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09302 ARV Cum DO Date : 26-MAR-21
ARV Qty : 250 Unit Name : 3235 SINGHORI OCM

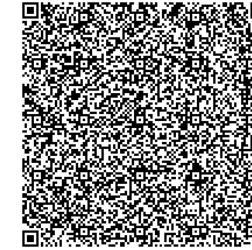
Unique Bid Id : 230846403 Type Of Consumer : SP

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

Partv Code : 119083 Destination : OUTER STATE
Name : R.K INDUSTRIES
Address : 3/A.Industrial area PipalkhirivaRaisen464668
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AAMFR2975H1ZX

Ack no :122111194346869 AckDate : 02-JUL-21

Irn No: 4120591dde6ed5b6f8f9cdf86b37f9403f37ad1a2f09fac1c2cc273e2900282



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 174.480

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	429046.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5932.00
E. Evacuation Charges	@ 50.00	8724.00
F. Royalty	@ 14.00 % of Basic	60066.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	18020.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1201.00
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)	:	522989.00
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	26149.00
O. State Compensation Cess	@ 400.00	69792.00
P. Total Net Amount in Figures (K to O)		618930.00

Rupees Six Lakh Eighteen Thousand Nine Hundred Thirty Only

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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00845 Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09260 ARV Cum DO Date : 25-MAR-21
ARV Qty : 500 Unit Name : 3235 SINGHORI OCM

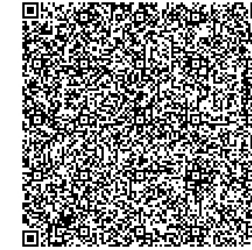
Unique Bid Id : 230832815 Type Of Consumer : SP

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

Partv Code : 111397 Destination : WITHIN STATE
Name : LAXMI COAL CORPORATION
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402
State : Maharashtra
State Code : 27
GSTIN No : 27AASPJ3968L1ZU

Ack no :122111194348885 AckDate : 02-JUL-21

Irn No: 12acad6d7722ab57f49780c580ca36bd5e12ef19bd802869080b4ad93f59cd24



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 89.530

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	220154.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3044.00
E. Evacuation Charges	@ 50.00	4477.00
F. Royalty	@ 14.00 % of Basic	30822.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9247.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	616.00
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)	:	268360.00
L. CGST	@ 2.50 % of Sub Total	6709.00
M. SGST	@ 2.50 % of Sub Total	6709.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35812.00
P. Total Net Amount in Figures (K to O)		317590.00

Rupees Three Lakh Seventeen Thousand Five Hundred Ninety Only

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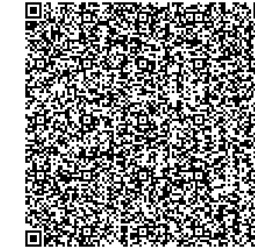
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00846	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09402	ARV Cum DO Date : 31-MAR-21
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230832408 Type Of Consumer SP

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

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



Ack no :122111194344649 AckDate : 02-JUL-21

Irn No: c608b9d43dc9a64b4e8ca1dca34cb8a14404297dcddf7a4a5cd9a0b67dc3a171

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 259.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	638897.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8834.00
E. Evacuation Charges	@ 50.00	12991.00
F. Royalty	@ 14.00 % of Basic	89446.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26834.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1789.00
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)	:	778791.00
L. CGST	@ 2.50 % of Sub Total	19470.00
M. SGST	@ 2.50 % of Sub Total	19470.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103928.00
P. Total Net Amount in Figures (K to O)		921659.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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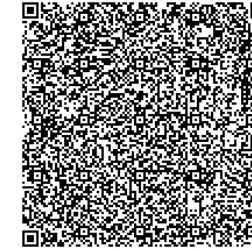
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00847	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09304	ARV Cum DO Date : 26-MAR-21
ARV Qty : 110	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230833021 Type Of Consumer SP

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

Partv Code : 129469	Destination : WITHIN STATE
Name : Haripushp Devcon Pvt Ltd	
Address : Plot No:150,Aiav Ambarate,Binaki LavoutVrundavan Nagar,Dr.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCH6200J1ZS	



Ack no :122111194360771 AckDate : 02-JUL-21

Irn No: 88e44a66fdea12c9d58b56a96eeab70d86dc3906ab8abd0ea5804403076eb657

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	270490.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	37869.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11361.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	757.00
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)	:	329717.00
L. CGST	@ 2.50 % of Sub Total	8243.00
M. SGST	@ 2.50 % of Sub Total	8243.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		390203.00

Rupees Three Lakh Ninety Thousand Two Hundred Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00848	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM
ARV Cum DO Number : WND213235SP09347	ARV Cum DO Date	30-MAR-21
ARV Qty : 130	Unit Name	3235 SINGHORI OCM

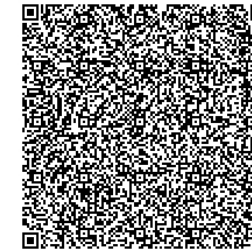
Unique Bid Id : 230839375 Type Of Consumer SP

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 :122111194359216 AckDate : 02-JUL-21

Irn No: 3a94a51719a616e91057b6a31a21e92905ca67f33d02b90a9384b1e9fdcc44b9



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	123934.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1714.00
E. Evacuation Charges	@ 50.00	2520.00
F. Royalty	@ 14.00 % of Basic	17351.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5205.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	347.00
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)	:	151071.00
L. CGST	@ 2.50 % of Sub Total	3777.00
M. SGST	@ 2.50 % of Sub Total	3777.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20160.00
P. Total Net Amount in Figures (K to O)		178785.00

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

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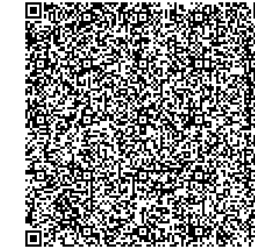
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00849	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09263	ARV Cum DO Date : 25-MAR-21
ARV Qty : 1300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230832745 Type Of Consumer SP

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

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



Ack no :122111194351454 AckDate : 02-JUL-21

Irn No: 6ba79318b19a2c322b4c2b39efcb9dd065f439540ce156f32aeb3a6e36ef997b

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 284.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	699438.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9671.00
E. Evacuation Charges	@ 50.00	14222.00
F. Royalty	@ 14.00 % of Basic	97921.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29376.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1958.00
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)	:	852586.00
L. CGST	@ 2.50 % of Sub Total	21315.00
M. SGST	@ 2.50 % of Sub Total	21315.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113776.00
P. Total Net Amount in Figures (K to O)		1008992.00

Rupees Ten Lakh Eight Thousand Nine Hundred Ninety-Two Only

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

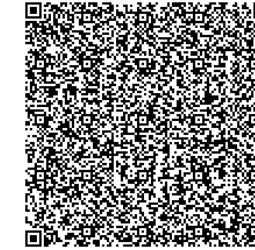
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00850 Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09203 ARV Cum DO Date : 23-MAR-21
ARV Qty : 1260 Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230838139 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 :122111194348061 AckDate : 02-JUL-21

Irn No: d10c0abd5b6bae614511007972ee5b40ac714cb1b26cabb1c849e9484ca0ee60

Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 362.610

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	891658.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12329.00
E. Evacuation Charges	@ 50.00	18131.00
F. Royalty	@ 14.00 % of Basic	124832.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	37450.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2497.00
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)	:	1086897.00
L. CGST	@ 2.50 % of Sub Total	27172.00
M. SGST	@ 2.50 % of Sub Total	27172.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	145044.00
P. Total Net Amount in Figures (K to O)		1286285.00

Rupees Twelve Lakh Eighty-Six Thousand Two Hundred Eighty-Five Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00851 Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09399 ARV Cum DO Date : 31-MAR-21
ARV Qty : 200 Unit Name : 3235 SINGHORI OCM

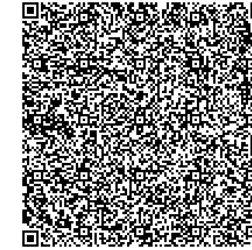
Unique Bid Id : 230832737 Type Of Consumer : SP

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

Partv Code : 111169 Destination : WITHIN STATE
Name : NAVIN COAL COMPANY
Address : 542, Hiwari Lavout, Old BagadqaniWardhman Nagar, Nagpur440
State : Maharashtra
State Code : 27
GSTIN No : 27ABIPJ1835H1ZP

Ack no :122111194353391 AckDate : 02-JUL-21

Irn No: 2d72975237561c695d7914ff4fd5b1b3fc5b29ea693b26f9a0fbe5bf8551e7c5



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 40.540

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2459.00	99688.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1378.00
E. Evacuation Charges	@	50.00	2027.00
F. Royalty	@	14.00 % of Basic	13956.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	4187.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	279.00
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)	:		121515.00
L. CGST	@	2.50 % of Sub Total	3038.00
M. SGST	@	2.50 % of Sub Total	3038.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	16216.00
P. Total Net Amount in Figures (K to O)			143807.00

Rupees One Lakh Forty-Three Thousand Eight Hundred Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00852	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00096	ARV Cum DO Date : 15-APR-21
ARV Qty : 1499	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230835595 Type Of Consumer SP

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

Partv Code : 122294	Destination : WADODA, MAHARASHTRA
Name : SHWETA PAPER INDUSTRIES PVT. LTD.	
Address : SURVEY NO. 132/1/2 VILLAGE WADODATAH KAMPTEE, NAGPUR441104	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPCS2314B1ZM	



Ack no :122111194363088 AckDate : 02-JUL-21

Irn No: ab2ce8a367685e0319209c860cee0dd6b4d34276a6e72423e3041ae3372065df

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 491.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1207443.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16695.00
E. Evacuation Charges	@ 50.00	24552.00
F. Royalty	@ 14.00 % of Basic	169042.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50713.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3381.00
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)	:	1471826.00
L. CGST	@ 2.50 % of Sub Total	36796.00
M. SGST	@ 2.50 % of Sub Total	36796.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	196412.00
P. Total Net Amount in Figures (K to O)		1741830.00

Rupees Seventeen Lakh Forty-One Thousand Eight Hundred Thirty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00853	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM
ARV Cum DO Number : WND223235SP00331	ARV Cum DO Date	22-APR-21
ARV Qty : 1000	Unit Name	3235 SINGHORI OCM

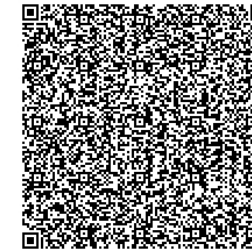
Unique Bid Id : 230835334 Type Of Consumer SP

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

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

Ack no :122111194343312 AckDate : 02-JUL-21

Irn No: 8549ce95f3d09f0e2b5f3b090d592e9bb2ceaf6020c754a788723b0e39b7433e



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 746.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1836848.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	25398.00
E. Evacuation Charges	@ 50.00	37350.00
F. Royalty	@ 14.00 % of Basic	257159.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	77148.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5143.00
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)	:	2239046.00
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	111952.00
O. State Compensation Cess	@ 400.00	298796.00
P. Total Net Amount in Figures (K to O)		2649794.00

Rupees Twenty-Six Lakh Fortv-Nine Thousand Seven Hundred Ninety-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

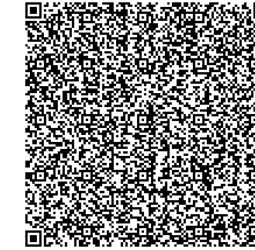
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00854	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09343	ARV Cum DO Date : 30-MAR-21
ARV Qty : 1500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230836642 Type Of Consumer SP

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

Partv Code	118745	Destination	WITHIN STATE
Name	Mahavir Coal Corporation Pvt. Ltd.		
Address	261 Shankar Nagar, 2nd Lane, NagpurNagpur440010		
State	Maharashtra		
State Code	27		
GSTIN No	27AAGCM173001Z4		



Ack no :122111194345347 AckDate : 02-JUL-21

Irn No: 80d9429f8c530c796b51382cba54cca3ee37a20a1a9d5a7af6cf6bee3301872e

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 373.550		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	918559.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12701.00
E. Evacuation Charges	@ 50.00	18678.00
F. Royalty	@ 14.00 % of Basic	128598.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38579.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2572.00
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)	:	1119687.00
L. CGST	@ 2.50 % of Sub Total	27992.00
M. SGST	@ 2.50 % of Sub Total	27992.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149420.00
P. Total Net Amount in Figures (K to O)		1325091.00

Rupees Thirteen Lakh Twenty-Five Thousand Ninety-One Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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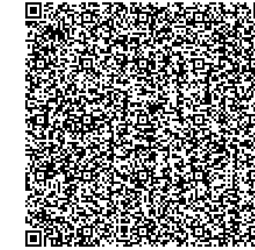
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00855	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09205	ARV Cum DO Date : 23-MAR-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230832458 Type Of Consumer SP

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

Partv Code : 111868	Destination : WITHIN STATE
Name : GAURAV ENTERPRISES	
Address : 49 baba bataliram palace 202-II lashkarinapur440026	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AISP8343E1Z0	



Ack no :122111194344773 AckDate : 02-JUL-21

Irn No: 6a595e81bc070b7601d6046b944fc00215b33d14417cfe401a23eablcccc817d

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 163.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	402612.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5567.00
E. Evacuation Charges	@ 50.00	8186.00
F. Royalty	@ 14.00 % of Basic	56366.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16910.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1127.00
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)	:	490768.00
L. CGST	@ 2.50 % of Sub Total	12269.00
M. SGST	@ 2.50 % of Sub Total	12269.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65492.00
P. Total Net Amount in Figures (K to O)		580798.00

Rupees Five Lakh Eighty Thousand Seven Hundred Ninety-Eight Only

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

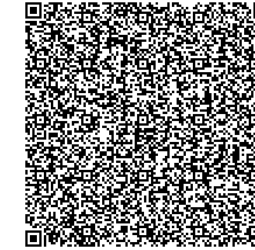
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00856	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00485	ARV Cum DO Date : 29-APR-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230922339 Type Of Consumer SP

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

Partv Code	118784	Destination	WITHIN STATE
Name	M/s Bafna Coal Services		
Address	H.No. 365, Gandhi Chowk, SadarNagpur440001		
State	Maharashtra		
State Code	27		
GSTIN No	27ADTPB7284M2ZR		



Ack no :122111194345790 AckDate : 02-JUL-21

Irn No: f19c94598e343675864404aba164c9a8ee0de73746fab1ff189c8e20ac43d741

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 185.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	456022.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6305.00
E. Evacuation Charges	@ 50.00	9273.00
F. Royalty	@ 14.00 % of Basic	63843.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19153.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1277.00
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)	:	555873.00
L. CGST	@ 2.50 % of Sub Total	13897.00
M. SGST	@ 2.50 % of Sub Total	13897.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74180.00
P. Total Net Amount in Figures (K to O)		657847.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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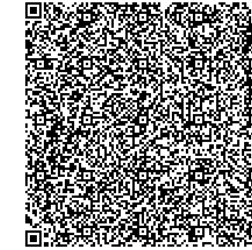
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00857	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09401	ARV Cum DO Date : 31-MAR-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230832717 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 :122111194362690 AckDate : 02-JUL-21

Irn No: 2750c63f412c36f994ccee3f2647d19bff6e482c21c66aeda6589f566d542abc

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	184351.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2549.00
E. Evacuation Charges	@ 50.00	3749.00
F. Royalty	@ 14.00 % of Basic	25809.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7743.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	516.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	224717.00
L. CGST	@ 2.50 % of Sub Total	5618.00
M. SGST	@ 2.50 % of Sub Total	5618.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29988.00
P. Total Net Amount in Figures (K to O)		265941.00

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

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

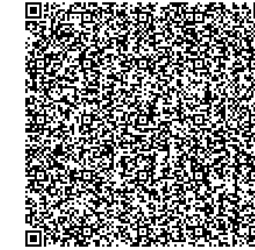
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00858	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00761	ARV Cum DO Date : 18-MAY-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230923635 Type Of Consumer SP

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

Partv Code	128656	Destination	WITHIN STATE
Name	N B POWER-TECH PVT.LTD.		
Address	A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCN7849J1ZW		



Ack no :122111194341402 AckDate : 02-JUL-21

Irn No: 41988c2d994cfb4e46e131d12f491ee5ec90a7b1a0981362bdcefla16dedc182

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 476.430		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1171541.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16199.00
E. Evacuation Charges	@ 50.00	23822.00
F. Royalty	@ 14.00 % of Basic	164016.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49205.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3280.00
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)	:	1428063.00
L. CGST	@ 2.50 % of Sub Total	35702.00
M. SGST	@ 2.50 % of Sub Total	35702.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	190572.00
P. Total Net Amount in Figures (K to O)		1690039.00

Rupees Sixteen Lakh Ninety Thousand Thirty-Nine Only

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

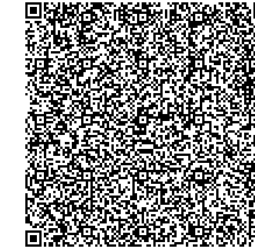
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Cash Invoice Number : WNI223235AD00859	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09281	ARV Cum DO Date : 25-MAR-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230832640 Type Of Consumer SP

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

Partv Code	110511	Destination	WITHIN STATE
Name	ANUJ MINES MINERALS & CHEMICALS PVT.LTD.		
Address	H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR4		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA6999A1ZL		



Ack no :122111194362715 AckDate : 02-JUL-21

Irn No: 059796abd73a51fb482d709c81b994af92a5bdc214764cb6c85507b49e649e9b

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 295.250		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	726020.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10039.00
E. Evacuation Charges	@ 50.00	14763.00
F. Royalty	@ 14.00 % of Basic	101643.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30493.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2033.00
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)	:	884991.00
L. CGST	@ 2.50 % of Sub Total	22125.00
M. SGST	@ 2.50 % of Sub Total	22125.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118100.00
P. Total Net Amount in Figures (K to O)		1047341.00

Rupees Ten Lakh Fortv-Seven Thousand Three Hundred Fortv-One Only

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

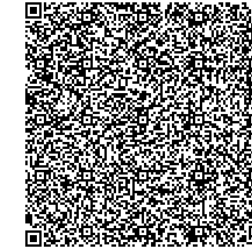
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00861	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00566	ARV Cum DO Date : 04-MAY-21
ARV Qty : 140	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230922580 Type Of Consumer SP

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

Partv Code : 131627	Destination : WITHIN STATE
Name : RELIANCE COAL SERVICES	
Address : 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPU	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABHPM5451F1ZN	



Ack no :122111194356440 AckDate : 02-JUL-21

Irn No: ee64e9189179310b358abd3a1cf739cc697e93469501673d0558a2568c49c770

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 140.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2479.00	347060.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4760.00
E. Evacuation Charges	@ 50.00	7000.00
F. Royalty	@ 14.00 % of Basic	48588.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14576.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	972.00
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)	:	422956.00
L. CGST	@ 2.50 % of Sub Total	10574.00
M. SGST	@ 2.50 % of Sub Total	10574.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56000.00
P. Total Net Amount in Figures (K to O)		500104.00

Rupees Five Lakh One Hundred Four Only

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

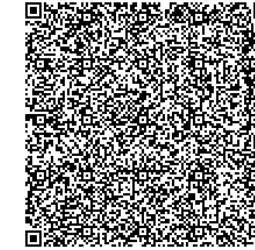
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00862	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09406	ARV Cum DO Date : 31-MAR-21
ARV Qty : 800	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230832785 Type Of Consumer SP

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

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



Ack no :122111194344171 AckDate : 02-JUL-21

Irn No: 20003dba0e7f43e8cd732b3299c4c32b8f4828aecf51aa206a15506ced34dff4

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 204.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	503505.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6962.00
E. Evacuation Charges	@ 50.00	10238.00
F. Royalty	@ 14.00 % of Basic	70491.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21147.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1410.00
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)	:	613753.00
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	30688.00
O. State Compensation Cess	@ 400.00	81904.00
P. Total Net Amount in Figures (K to O)		726345.00

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

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

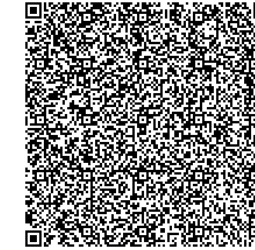
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00863	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00733	ARV Cum DO Date : 17-MAY-21
ARV Qty : 360	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230952720 Type Of Consumer SP

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

Partv Code : 105669	Destination : WITHIN STATE
Name : Jain Coal Services	
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAAFJ9680R1ZG	



Ack no :122111194357935 AckDate : 02-JUL-21

Irn No: 3911966ef115f385cc14d95ee666347c65f1253227b100dfb1d7eb418e2a91e

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 360.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	885240.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12240.00
E. Evacuation Charges	@ 50.00	18000.00
F. Royalty	@ 14.00 % of Basic	123934.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37180.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2479.00
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)	:	1079073.00
L. CGST	@ 2.50 % of Sub Total	26977.00
M. SGST	@ 2.50 % of Sub Total	26977.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	144000.00
P. Total Net Amount in Figures (K to O)		1277027.00

Rupees Twelve Lakh Seventy-Seven Thousand Twenty-Seven Only

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

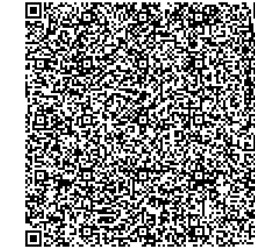
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00864	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09172	ARV Cum DO Date : 22-MAR-21
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230839424 Type Of Consumer SP

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

Partv Code : 109148	Destination : WITHIN STATE
Name : Agarwal Coal Depot	
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AATPA7903M1Z9	



Ack no :122111194339984 AckDate : 02-JUL-21

Irn No: 6db63415f6e06b536543cdcccbfac4d94154310bfc2ff4c4490c26af544dfd7c

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	125704.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1738.00
E. Evacuation Charges	@ 50.00	2556.00
F. Royalty	@ 14.00 % of Basic	17599.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5280.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	352.00
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)	:	153229.00
L. CGST	@ 2.50 % of Sub Total	3831.00
M. SGST	@ 2.50 % of Sub Total	3831.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20448.00
P. Total Net Amount in Figures (K to O)		181339.00

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

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

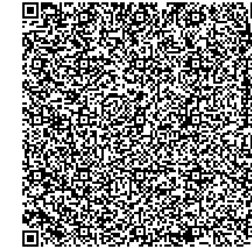
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00865	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09409	ARV Cum DO Date : 31-MAR-21
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230832346 Type Of Consumer SP

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

Partv Code : 130035	Destination : WITHIN STATE
Name : S.R. MINERALS	
Address : PL NO.25 SAI KRUPA CENTRAL EXCISE COLONYRING ROAD CHHATRAP.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27APDPR8921H1ZK	



Ack no :122111194361080 AckDate : 02-JUL-21

Irn No: d6ed62a473b5ab3bf91aae84993e7408f4c902cc63b0854fde159e2c7b3be538

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 41.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	100819.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1394.00
E. Evacuation Charges	@ 50.00	2050.00
F. Royalty	@ 14.00 % of Basic	14115.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4235.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	282.00
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)	:	122895.00
L. CGST	@ 2.50 % of Sub Total	3072.00
M. SGST	@ 2.50 % of Sub Total	3072.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16400.00
P. Total Net Amount in Figures (K to O)		145439.00

Rupees One Lakh Fortv-Five Thousand Four Hundred Thirty-Nine Only

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

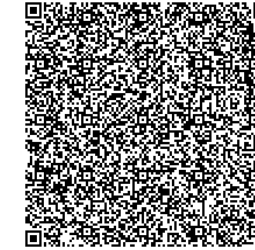
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00866	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09451	ARV Cum DO Date : 31-MAR-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230832541 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 :122111194358378 AckDate : 02-JUL-21

Irn No: 946f3dee6b8ef9b25a2eb8d13a74d85d362f8b5a98e1d3219cc652818bfefe12

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 146.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	359309.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4968.00
E. Evacuation Charges	@ 50.00	7306.00
F. Royalty	@ 14.00 % of Basic	50303.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15091.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1006.00
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)	:	437983.00
L. CGST	@ 2.50 % of Sub Total	10950.00
M. SGST	@ 2.50 % of Sub Total	10950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58448.00
P. Total Net Amount in Figures (K to O)		518331.00

Rupees Five Lakh Eighteen Thousand Three Hundred Thirty-One Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00867	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09452	ARV Cum DO Date : 31-MAR-21
ARV Qty : 510	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230834370 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 :122111194340193 AckDate : 02-JUL-21

Irn No: 7f49c21dc2e03b87dbbc40fecae38bb525ad6126daa8220d858fe8f0f4757e88

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 307.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	756020.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10453.00
E. Evacuation Charges	@ 50.00	15373.00
F. Royalty	@ 14.00 % of Basic	105843.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31753.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2117.00
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)	:	921559.00
L. CGST	@ 2.50 % of Sub Total	23039.00
M. SGST	@ 2.50 % of Sub Total	23039.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	122980.00
P. Total Net Amount in Figures (K to O)		1090617.00

Rupees Ten Lakh Ninety Thousand Six Hundred Seventeen Only

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

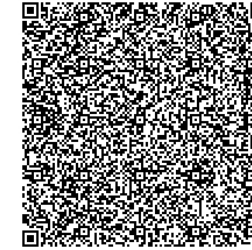
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00868	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09410	ARV Cum DO Date : 31-MAR-21
ARV Qty : 120	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230832510 Type Of Consumer SP

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

Partv Code : 131627	Destination : WITHIN STATE
Name : RELIANCE COAL SERVICES	
Address : 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPU	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABHPM5451F1ZN	



Ack no :122111194356413 AckDate : 02-JUL-21

Irn No: 9e2666af17858c6c46b3c26b934cf1624b6493ac69944dc1c7d04b35491d42be

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	295080.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4080.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	41311.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12393.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	826.00
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)	:	359690.00
L. CGST	@ 2.50 % of Sub Total	8992.00
M. SGST	@ 2.50 % of Sub Total	8992.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		425674.00

Rupees Four Lakh Twenty-Five Thousand Six Hundred Seventy-Four Only

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

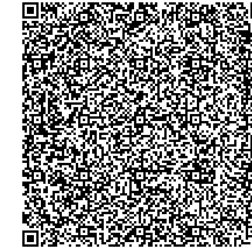
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00869	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09463	ARV Cum DO Date : 31-MAR-21
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230832349 Type Of Consumer SP

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

Partv Code : 111127	Destination : WITHIN STATE
Name : KAMDHENU ENTERPRISES	
Address : 59, OLD BAGADGANJ, GANGA BAI GAHT ROADNAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACVPB6301N1ZA	



Ack no :122111194362609 AckDate : 02-JUL-21

Irn No: fecelb4d4de05bed43c6f1285f3da64499323ac5499d117dc98984517e49ffc3

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 53.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	132491.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1832.00
E. Evacuation Charges	@ 50.00	2694.00
F. Royalty	@ 14.00 % of Basic	18549.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5565.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	371.00
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)	:	161502.00
L. CGST	@ 2.50 % of Sub Total	4038.00
M. SGST	@ 2.50 % of Sub Total	4038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21552.00
P. Total Net Amount in Figures (K to O)		191130.00

Rupees One Lakh Ninety-One Thousand One Hundred Thirty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00870	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00930	ARV Cum DO Date : 28-MAY-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

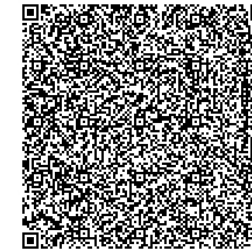
Unique Bid Id : 230952561 Type Of Consumer SP

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

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

Ack no :122111194351366 AckDate : 02-JUL-21

Irn No: 571155c909b45cf4bb9f34ad9b02f56ee410a37a07a4d25343a1506ad233caaf



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 61.910		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	152237.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2105.00
E. Evacuation Charges	@ 50.00	3096.00
F. Royalty	@ 14.00 % of Basic	21313.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6394.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	426.00
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)	:	185571.00
L. CGST	@ 2.50 % of Sub Total	4639.00
M. SGST	@ 2.50 % of Sub Total	4639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24764.00
P. Total Net Amount in Figures (K to O)		219613.00

Rupees Two Lakh Nineteen Thousand Six Hundred Thirteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

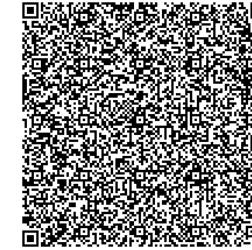
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00871	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00585	ARV Cum DO Date : 04-MAY-21
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230923454 Type Of Consumer SP

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

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



Ack no :122111194363547 AckDate : 02-JUL-21

Irn No: 855ea744763f664367dc0f86327d1cd8e78d59fe815b1293a62691d1993d6634

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	245900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	34426.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10328.00
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)	:	299743.00
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	14987.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		354730.00

Rupees Three Lakh Fiftv-Four Thousand Seven Hundred Thirtv Only

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

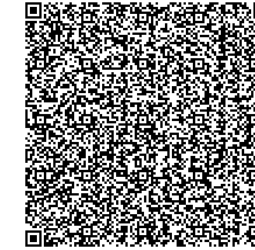
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00872	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00740	ARV Cum DO Date : 17-MAY-21
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230952617 Type Of Consumer SP

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

Partv Code	130832	Destination	WITHIN STATE
Name	SACHI COAL SERVICES		
Address	107 SURYA NAGAR NEAR JAIN TEMPLENAGPUR440035		
State	Maharashtra		
State Code	27		
GSTIN No	27AHAPJ7632G1ZG		



Ack no :122111194360276 AckDate : 02-JUL-21

Irn No: 716c1cd891483ba05db30b477851dce01e120370564467087545e368feb65ebf

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	245900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	34426.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10328.00
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)	:	299743.00
L. CGST	@ 2.50 % of Sub Total	7494.00
M. SGST	@ 2.50 % of Sub Total	7494.00
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)		354731.00

Rupees Three Lakh Fifty-Four Thousand Seven Hundred Thirty-One Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00873	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00538	ARV Cum DO Date : 03-MAY-21
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230923410 Type Of Consumer SP

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

Partv Code : 110987	Destination : WITHIN STATE
Name : INDO GLOBAL COMMERCIALS PVT LTD.	
Address : PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACI3950J1ZI	



Ack no :122111194356680 AckDate : 02-JUL-21

Irn No: c36d34f844da9c4607a732d944d8f9b1e013eef780f197359dbfb9a978630de6

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	737700.00
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	103278.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30983.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2066.00
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)	:	899227.00
L. CGST	@ 2.50 % of Sub Total	22481.00
M. SGST	@ 2.50 % of Sub Total	22481.00
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)		1064189.00

Rupees Ten Lakh Sixty-Four Thousand One Hundred Eighty-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00874 Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09137 ARV Cum DO Date : 20-MAR-21
ARV Qty : 410 Unit Name : 3235 SINGHORI OCM

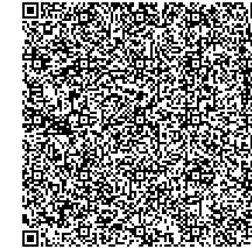
Unique Bid Id : 230847541 Type Of Consumer : SP

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

Partv Code : 110507 Destination : OUTER STATE
Name : Annapurna Enterprises
Address : A-37, Siddarth Lake City, BhopalBhopal462023
State : Madhya Pradesh
State Code : 23
GSTIN No : 23ABHPB5581F1ZZ

Ack no :122111194340980 AckDate : 02-JUL-21

Irn No: df229f8b869508174a0477ad5f4b617bb9b85c3e370115fe39a33afdb869aa83



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 59.390

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	146040.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2019.00
E. Evacuation Charges	@ 50.00	2970.00
F. Royalty	@ 14.00 % of Basic	20446.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6134.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	409.00
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)	:	178018.00
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	8901.00
O. State Compensation Cess	@ 400.00	23756.00
P. Total Net Amount in Figures (K to O)		210675.00

Rupees Two Lakh Ten Thousand Six Hundred Seventy-Five Only

E. & O.E

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Sales Account Incharge

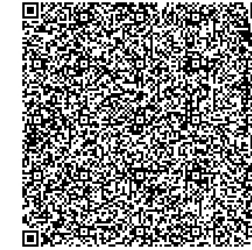
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00875	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00094	ARV Cum DO Date : 15-APR-21
ARV Qty : 149	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230837062 Type Of Consumer SP

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

Partv Code	111018	Destination	WITHIN STATE
Name	GAURAV SALES CORPORATION		
Address	SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE NAGPUR 440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AAIHR7874R1ZW		



Ack no :122111194343622 AckDate : 02-JUL-21

Irn No: 43f566fd236c8c3ce6f29f088e1d8fa452c2613db2b082a5f2703c23c459b558

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 127.350		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	313154.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4330.00
E. Evacuation Charges	@ 50.00	6368.00
F. Royalty	@ 14.00 % of Basic	43842.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13153.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	877.00
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)	:	381724.00
L. CGST	@ 2.50 % of Sub Total	9543.00
M. SGST	@ 2.50 % of Sub Total	9543.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50940.00
P. Total Net Amount in Figures (K to O)		451750.00

Rupees Four Lakh Fiftv-One Thousand Seven Hundred Fiftv Only

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

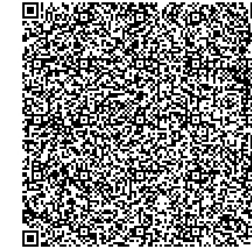
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00876	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09407	ARV Cum DO Date : 31-MAR-21
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230832341 Type Of Consumer SP

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

Partv Code	117654	Destination	WITHIN STATE
Name	BALAJI COAL PVT .LTD.		
Address	Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nag		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB8991N1ZW		



Ack no :122111194354178 AckDate : 02-JUL-21

Irn No: 2a82c1dce19f3530a36c57038948639e7682b3685e743738c8f20a0738204d53

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 54.010		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	132811.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1836.00
E. Evacuation Charges	@ 50.00	2701.00
F. Royalty	@ 14.00 % of Basic	18594.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5578.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	372.00
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)	:	161892.00
L. CGST	@ 2.50 % of Sub Total	4047.00
M. SGST	@ 2.50 % of Sub Total	4047.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21604.00
P. Total Net Amount in Figures (K to O)		191590.00

Rupees One Lakh Ninety-One Thousand Five Hundred Ninety Only

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

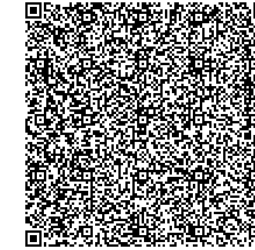
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00877	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09454	ARV Cum DO Date : 31-MAR-21
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230835875 Type Of Consumer SP

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

Partv Code : 117619	Destination : WITHIN STATE
Name : Ankit Enterprises	
Address : 230, small factory area, bagadgani, opposite hardik lawn.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMWPK5501G1ZU	



Ack no :122111194344995 AckDate : 02-JUL-21

Irn No: f5a4561d35452d5b02be2054276dfde7c9f59963db9cda3846e5cdc040077473

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 613.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1509088.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20866.00
E. Evacuation Charges	@ 50.00	30685.00
F. Royalty	@ 14.00 % of Basic	211272.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	63382.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4225.00
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)	:	1839518.00
L. CGST	@ 2.50 % of Sub Total	45988.00
M. SGST	@ 2.50 % of Sub Total	45988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	245480.00
P. Total Net Amount in Figures (K to O)		2176974.00

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

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

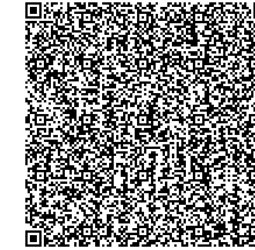
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Cash Invoice Number : WNI223235AD00878	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00633	ARV Cum DO Date : 08-MAY-21
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230922519 Type Of Consumer SP

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

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



Ack no :122111194344108 AckDate : 02-JUL-21

Irn No: 85a8c9237ae528ecc080ac0a6d0718a6858617059b525d81e3e7839ca44f9ccc

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 400.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	983600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	137704.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41311.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2754.00
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)	:	1198969.00
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	59948.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1418917.00

Rupees Fourteen Lakh Eighteen Thousand Nine Hundred Seventeen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00879	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09186	ARV Cum DO Date : 22-MAR-21
ARV Qty : 290	Unit Name : 3235 SINGHORI OCM

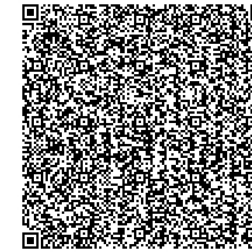
Unique Bid Id : 230845281 Type Of Consumer SP

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 :122111194354600 AckDate : 02-JUL-21

Irn No: fd02c2729b565b6e71564badff4d21c05b7cde78d4461e26ee8ee9f084c69745



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 191.900		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	471882.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6525.00
E. Evacuation Charges	@ 50.00	9595.00
F. Royalty	@ 14.00 % of Basic	66063.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19819.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1321.00
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)	:	575205.00
L. CGST	@ 2.50 % of Sub Total	14380.00
M. SGST	@ 2.50 % of Sub Total	14380.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76760.00
P. Total Net Amount in Figures (K to O)		680725.00

Rupees Six Lakh Eighty Thousand Seven Hundred Twenty-Five Only

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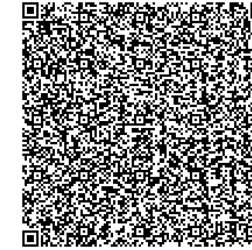
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00880	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00029	ARV Cum DO Date : 12-APR-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230832990 Type Of Consumer SP

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

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



Ack no :122111194348520 AckDate : 02-JUL-21

Irn No: b30308047182d13349049041862e98e5f51ea8e9b375adbf8718cb247b391fe9

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 10.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	25205.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	349.00
E. Evacuation Charges	@ 50.00	513.00
F. Royalty	@ 14.00 % of Basic	3529.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1059.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	71.00
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)	:	30726.00
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	1536.00
O. State Compensation Cess	@ 400.00	4100.00
P. Total Net Amount in Figures (K to O)		36362.00

Rupees Thirty-Six Thousand Three Hundred Sixty-Two Only

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

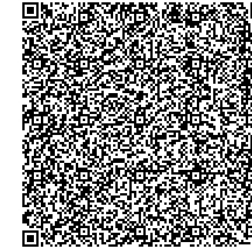
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00881	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00404	ARV Cum DO Date : 28-APR-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230923912 Type Of Consumer SP

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

Partv Code : 111018	Destination : WITHIN STATE
Name : GAURAV SALES CORPORATION	
Address : SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIHR7874R1ZW	



Ack no :122111194343570 AckDate : 02-JUL-21

Irn No: bb039e4113a101a49779bd05b9fdbf6b5d2a92caa2f473bfbecb8cb94ebafdf7

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	491800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	68852.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20656.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1377.00
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)	:	599485.00
L. CGST	@ 2.50 % of Sub Total	14987.00
M. SGST	@ 2.50 % of Sub Total	14987.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		709459.00

Rupees Seven Lakh Nine Thousand Four Hundred Fifty-Nine Only

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

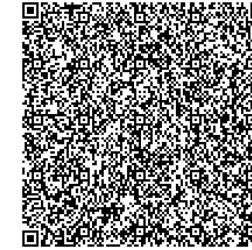
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00882	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00879	ARV Cum DO Date : 25-MAY-21
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230922486 Type Of Consumer SP

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

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



Ack no :122111194351296 AckDate : 02-JUL-21

Irn No: 6d0e5f7b2bd2a5695f4bd9f5618b8d508513af3dba71a38d05b7c85da60354fe

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 403.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	991075.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13703.00
E. Evacuation Charges	@ 50.00	20152.00
F. Royalty	@ 14.00 % of Basic	138751.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41625.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2775.00
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)	:	1208081.00
L. CGST	@ 2.50 % of Sub Total	30202.00
M. SGST	@ 2.50 % of Sub Total	30202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	161216.00
P. Total Net Amount in Figures (K to O)		1429701.00

Rupees Fourteen Lakh Twenty-Nine Thousand Seven Hundred One Only

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

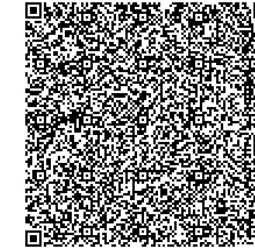
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00883	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235EE00089	ARV Cum DO Date : 30-MAR-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8834041 Type Of Consumer EE

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

Partv Code	52178	Destination	KALMESHWAR(MS)
Name	JSW STEEL COATED PRODUCTS LIMITED		
Address	A - 10/1, MIDC INDUSTRIAL AREA, KALMESHWAR, NAGPUR441501		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM3988L1ZU		



Ack no :122111194362751 AckDate : 02-JUL-21

Irn No: 81d80edf3606aa2932279218799c0687f063eaf3ff61ec1d8bd0524a8e060e15

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 93.610		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	230187.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3183.00
E. Evacuation Charges	@ 50.00	4681.00
F. Royalty	@ 14.00 % of Basic	32226.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9668.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	645.00
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)	:	280590.00
L. CGST	@ 2.50 % of Sub Total	7015.00
M. SGST	@ 2.50 % of Sub Total	7015.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37444.00
P. Total Net Amount in Figures (K to O)		332064.00

Rupees Three Lakh Thirty-Two Thousand Sixty-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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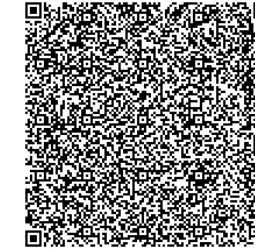
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Cash Invoice Number : WNI223235AD00884	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09196	ARV Cum DO Date : 22-MAR-21
ARV Qty : 210	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230832525 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 :122111194347017 AckDate : 02-JUL-21

Irn No: d32d458de25efb81e76b4997054e2a9f9b4fa3c5f33501b0052cc376aef3eae2

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 45.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	110778.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1532.00
E. Evacuation Charges	@ 50.00	2253.00
F. Royalty	@ 14.00 % of Basic	15509.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4653.00
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)	:	135035.00
L. CGST	@ 2.50 % of Sub Total	3376.00
M. SGST	@ 2.50 % of Sub Total	3376.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18020.00
P. Total Net Amount in Figures (K to O)		159807.00

Rupees One Lakh Fifty-Nine Thousand Eight Hundred Seven Only

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

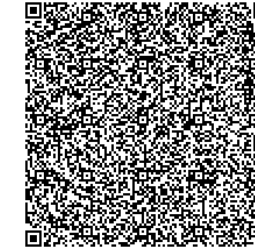
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00885	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00752	ARV Cum DO Date : 17-MAY-21
ARV Qty : 210	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230952522 Type Of Consumer SP

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

Partv Code : 132459	Destination : WITHIN STATE
Name : Siddh Trading Company	
Address : 544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABUPJ2537L1Z3	



Ack no :122111194359012 AckDate : 02-JUL-21

Irn No: fab320121176a746085c2141ded21dab0cebf126017a0867ffaf4cab0048e565

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	516390.00
B. Commitment/Benifcation 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	72295.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21689.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1446.00
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)	:	629460.00
L. CGST	@ 2.50 % of Sub Total	15737.00
M. SGST	@ 2.50 % of Sub Total	15737.00
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)		744934.00

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

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

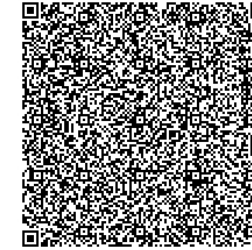
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00886	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00618	ARV Cum DO Date : 07-MAY-21
ARV Qty : 260	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230922784 Type Of Consumer SP

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

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



Ack no :122111194342252 AckDate : 02-JUL-21

Irn No: 42c0317f1030ceaa19b3d2a093a49a262a8bee382076ede33fbe2e649906ed8a

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 249.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	613619.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8484.00
E. Evacuation Charges	@ 50.00	12477.00
F. Royalty	@ 14.00 % of Basic	85907.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25772.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1718.00
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)	:	747977.00
L. CGST	@ 2.50 % of Sub Total	18699.00
M. SGST	@ 2.50 % of Sub Total	18699.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99816.00
P. Total Net Amount in Figures (K to O)		885191.00

Rupees Eight Lakh Eighty-Five Thousand One Hundred Ninety-One Only

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

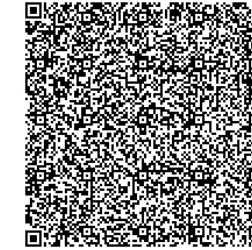
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00887	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00405	ARV Cum DO Date : 28-APR-21
ARV Qty : 710	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230922413 Type Of Consumer : SP

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

Partv Code : 130832	Destination : WITHIN STATE
Name : SACHI COAL SERVICES	
Address : 107 SURYA NAGAR NEAR JAIN TEMPLENAGPUR440035	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHAPJ7632G1ZG	



Ack no :122111194360188 AckDate : 02-JUL-21

Irn No: 7d966ccb95bddd9957c093189d351798b7efffc12d1846b961374e6acf1695f

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 506.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1245975.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17228.00
E. Evacuation Charges	@ 50.00	25335.00
F. Royalty	@ 14.00 % of Basic	174437.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52331.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3489.00
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)	:	1518795.00
L. CGST	@ 2.50 % of Sub Total	37970.00
M. SGST	@ 2.50 % of Sub Total	37970.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	202680.00
P. Total Net Amount in Figures (K to O)		1797415.00

Rupees Seventeen Lakh Ninety-Seven Thousand Four Hundred Fifteen Only

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

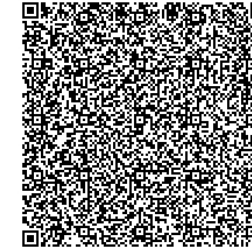
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00888	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00873	ARV Cum DO Date : 24-MAY-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230952501 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 :122111194358323 AckDate : 02-JUL-21

Irn No: 8c7163f655e9acbd8038133506b6a3d501b33465a4281201163b0f90a2ea560e

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 407.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1003198.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13871.00
E. Evacuation Charges	@ 50.00	20399.00
F. Royalty	@ 14.00 % of Basic	140448.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42134.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2809.00
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)	:	1222859.00
L. CGST	@ 2.50 % of Sub Total	30571.00
M. SGST	@ 2.50 % of Sub Total	30571.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	163188.00
P. Total Net Amount in Figures (K to O)		1447189.00

Rupees Fourteen Lakh Fortv-Seven Thousand One Hundred Eightv-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00889	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00063	ARV Cum DO Date : 14-APR-21
ARV Qty : 198	Unit Name : 3235 SINGHORI OCM

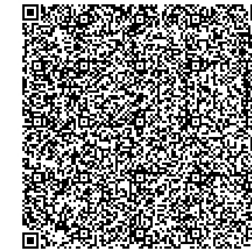
Unique Bid Id : 230832467 Type Of Consumer SP

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

Partv Code	110518	Destination	WITHIN STATE
Name	ABHISHEK COAL SERVICES		
Address	U-1/2, Shradha Apartment, H.B town ,Old Pardi naka Square		
State	Maharashtra		
State Code	27		
GSTIN No	27ACGPJ3980N1Z2		

Ack no :122111194362070 AckDate : 02-JUL-21

Irn No: f9fd6a868e20ae3fb6cb0f5f924232528fc3770cca5b47f0d3da72a3749663ef



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 60.830		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	149581.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2068.00
E. Evacuation Charges	@ 50.00	3042.00
F. Royalty	@ 14.00 % of Basic	20941.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6282.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	419.00
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)	:	182333.00
L. CGST	@ 2.50 % of Sub Total	4558.00
M. SGST	@ 2.50 % of Sub Total	4558.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24332.00
P. Total Net Amount in Figures (K to O)		215781.00

Rupees Two Lakh Fifteen Thousand Seven Hundred Eighty-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

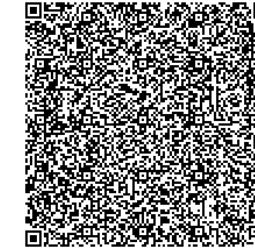
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00890	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00406	ARV Cum DO Date : 28-APR-21
ARV Qty : 110	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230922937 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 :122111194355636 AckDate : 02-JUL-21

Irn No: 7152360932fd9cab46fcd4c17067b1eb58a460b8f9b3678266a888c5fd1dc0b8

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	270490.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	37869.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11361.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	757.00
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)	:	329717.00
L. CGST	@ 2.50 % of Sub Total	8243.00
M. SGST	@ 2.50 % of Sub Total	8243.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		390203.00

Rupees Three Lakh Ninety Thousand Two Hundred Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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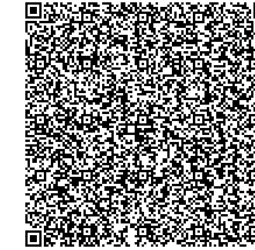
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00891	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00909	ARV Cum DO Date : 27-MAY-21
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230923149 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 :122111194347381 AckDate : 02-JUL-21

Irn No: 29d8b3f93e639c526dd2ee57ee35b6f6aef0392315994ca022f8dc0891c1cfee

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	50041.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	692.00
E. Evacuation Charges	@ 50.00	1018.00
F. Royalty	@ 14.00 % of Basic	7006.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2102.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	140.00
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)	:	60999.00
L. CGST	@ 2.50 % of Sub Total	1525.00
M. SGST	@ 2.50 % of Sub Total	1525.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8140.00
P. Total Net Amount in Figures (K to O)		72189.00

Rupees Seventy-Two Thousand One Hundred Eighty-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00892	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00073	ARV Cum DO Date : 15-APR-21
ARV Qty : 2000	Unit Name : 3235 SINGHORI OCM

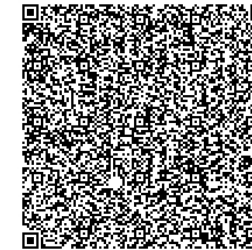
Unique Bid Id : 230839964 Type Of Consumer SP

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

Partv Code	123703	Destination	DAHEJ, GUJARAT
Name	SRF LIMITED		
Address	PLOT NO.D-II/1, DAHEJ-II, INDUSTRIAL ESTATEBHARUCH, DAHEJ3		
State	Gujarat		
State Code	24		
GSTIN No	24AAACS0206P1ZJ		

Ack no :122111194354026 AckDate : 02-JUL-21

Irn No: 33b177163fb14739114e52bc2dc1b8c304d7b0d9037ca3243ac745c552a636fd



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 594.390		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1461605.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20209.00
E. Evacuation Charges	@ 50.00	29720.00
F. Royalty	@ 14.00 % of Basic	204625.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61388.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4093.00
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)	:	1781640.00
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	89082.00
O. State Compensation Cess	@ 400.00	237756.00
P. Total Net Amount in Figures (K to O)		2108478.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

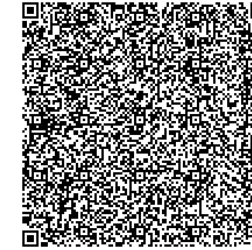
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00893	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09303	ARV Cum DO Date : 26-MAR-21
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230844740 Type Of Consumer : SP

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

Partv Code : 120113	Destination : OUTER STATE
Name : Royal Energy	
Address : Naravani Kripa, 1-New Chandela Colony, Aageva Nagar	Bilaspur
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAPPL1795G1ZJ	



Ack no :122111194358712 AckDate : 02-JUL-21

Irn No: 774e2d2e0c4504529bf0ce7afc29d8af4cb7123c164f6f4b10fdde09c68acb17

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	76450.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1057.00
E. Evacuation Charges	@ 50.00	1555.00
F. Royalty	@ 14.00 % of Basic	10703.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	214.00
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)	:	93190.00
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	4660.00
O. State Compensation Cess	@ 400.00	12436.00
P. Total Net Amount in Figures (K to O)		110286.00

Rupees One Lakh Ten Thousand Two Hundred Eighty-Six Only

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

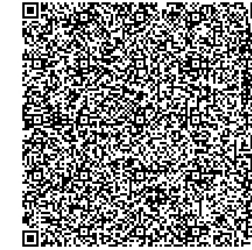
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00894	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09102	ARV Cum DO Date : 19-MAR-21
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230833839 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 :122111194347309 AckDate : 02-JUL-21

Irn No: 5738ce310a318052483fa9405cc45d0dfc438398bf5fd90abb639f340aa26aa4

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	129983.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1797.00
E. Evacuation Charges	@ 50.00	2643.00
F. Royalty	@ 14.00 % of Basic	18198.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5459.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	364.00
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)	:	158444.00
L. CGST	@ 2.50 % of Sub Total	3961.00
M. SGST	@ 2.50 % of Sub Total	3961.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21144.00
P. Total Net Amount in Figures (K to O)		187510.00

Rupees One Lakh Eighty-Seven Thousand Five Hundred Ten Only

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

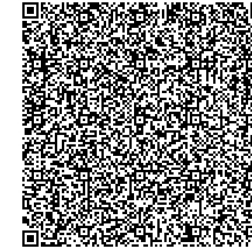
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00895	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00716	ARV Cum DO Date : 13-MAY-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230952553 Type Of Consumer SP

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

Partv Code : 135662	Destination : WITHIN STATE
Name : UJJWAL RESOURCES LLP	
Address : 72, KALPTARU COLONY, KAMPTEE, NAGPUR, MAHARASHTRANAGPUR441	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFFU1457N1ZP	



Ack no :122111194361886 AckDate : 02-JUL-21

Irn No: 516aab3e91109d3cd6ab4f447f430fcc3e2fb4b5848ba3bbb2be60fec14ff32c

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1229500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	172130.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51639.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3443.00
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)	:	1498712.00
L. CGST	@ 2.50 % of Sub Total	37468.00
M. SGST	@ 2.50 % of Sub Total	37468.00
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)		1773648.00

Rupees Seventeen Lakh Seventy-Three Thousand Six Hundred Forty-Eight Only

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

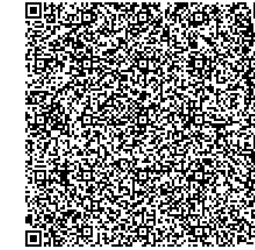
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00896	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00705	ARV Cum DO Date : 13-MAY-21
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230923585 Type Of Consumer SP

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

Partv Code	131542	Destination	WITHIN STATE
Name	L AND T ENTERPRISES		
Address	81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ABCPT0560H1ZP		



Ack no :122111194356237 AckDate : 02-JUL-21

Irn No: 8105c7272749ab8a6658ed69270adae0e639f5b08cbe757ee19b825935f205a7

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	245900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	34426.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10328.00
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)	:	299743.00
L. CGST	@ 2.50 % of Sub Total	7494.00
M. SGST	@ 2.50 % of Sub Total	7494.00
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)		354731.00

Rupees Three Lakh Fifty-Four Thousand Seven Hundred Thirty-One Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00897	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00734	ARV Cum DO Date : 17-MAY-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

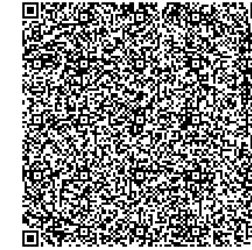
Unique Bid Id : 230952507 Type Of Consumer SP

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

Partv Code : 130297	Destination : BETUL, MP
Name : Betul Oil Limited	
Address : Industrial Area Kosmi ITARSI ROADBETUL460001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACB9273B1Z2	

Ack no :122111194352985 AckDate : 02-JUL-21

Irn No: 58ce4f2571afd407f07c0dbd1bf18835e1dab2b690eceabab7d8d8d0d1aa93af



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2459.00	491800.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	6800.00
E. Evacuation Charges	@	50.00	10000.00
F. Royalty	@	14.00 % of Basic	68852.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	20656.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1377.00
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)	:		599485.00
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	29974.00
O. State Compensation Cess	@	400.00	80000.00
P. Total Net Amount in Figures (K to O)			709459.00

Rupees Seven Lakh Nine Thousand Four Hundred Fifty-Nine Only

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

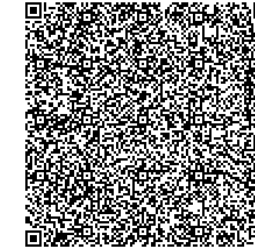
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00898	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00638	ARV Cum DO Date : 08-MAY-21
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230922353 Type Of Consumer SP

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

Partv Code	129528	Destination	BHANDARA
Name	HINDUSTAN COMPOSITES LIMITED		
Address	C-10/1, MIDC, GADEGAON, BHANDARABhandara441904		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH0973N1ZA		



Ack no :122111194350978 AckDate : 02-JUL-21

Irn No: b569400596ed25784edbd67f4af9719f757eb9912f94576e59dc95aef9a5f93d

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	368850.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	51639.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15492.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1033.00
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)	:	449614.00
L. CGST	@ 2.50 % of Sub Total	11240.00
M. SGST	@ 2.50 % of Sub Total	11240.00
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)		532094.00

Rupees Five Lakh Thirty-Two Thousand Ninety-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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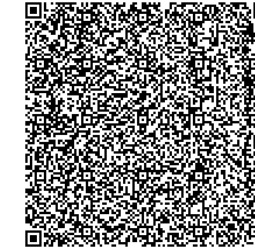
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00899	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00741	ARV Cum DO Date : 17-MAY-21
ARV Qty : 110	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230952690 Type Of Consumer SP

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

Partv Code	129486	Destination	WITHIN STATE
Name	Aman Traders		
Address	House No.398/B.Model Mill ChowkNagpur440002		
State	Maharashtra		
State Code	27		
GSTIN No	27APVPA845201ZY		



Ack no :122111194351852 AckDate : 02-JUL-21

Irn No: f6b3f3c667f5e9cd0df65794f7a6c42868c83fb7e9bef868c0e46d4d661a7dd3

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 110.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	270490.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	37869.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11361.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	757.00
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)	:	329717.00
L. CGST	@ 2.50 % of Sub Total	8243.00
M. SGST	@ 2.50 % of Sub Total	8243.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		390203.00

Rupees Three Lakh Ninety Thousand Two Hundred Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00900 Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09305 ARV Cum DO Date : 26-MAR-21
ARV Qty : 400 Unit Name : 3235 SINGHORI OCM

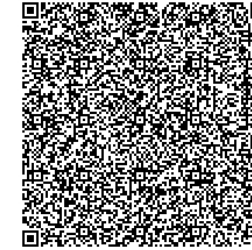
Unique Bid Id : 230834514 Type Of Consumer : SP

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

Partv Code : 133715 Destination : OUTER STATE
Name : SHREE SHYAM TRADERS
Address : KHASRA NO.224, SUKHI SEVANIA, VIDISHA ROAD,BHOPAL462010
State : Madhya Pradesh
State Code : 23
GSTIN No : 23DBNPS1662B1ZR

Ack no :122111194361202 AckDate : 02-JUL-21

Irn No: 7ebdda897fbd6db004850cf607228b9341398b233e4e81fc3a282edf8b0ab667



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 124.350

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	305777.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4228.00
E. Evacuation Charges	@ 50.00	6218.00
F. Royalty	@ 14.00 % of Basic	42809.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12843.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	856.00
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)	:	372731.00
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	18637.00
O. State Compensation Cess	@ 400.00	49740.00
P. Total Net Amount in Figures (K to O)		441108.00

Rupees Four Lakh Fortv-One Thousand One Hundred Eight Only

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

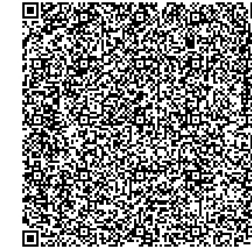
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00901	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09264	ARV Cum DO Date : 25-MAR-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230833281 Type Of Consumer SP

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

Partv Code	132215	Destination	WITHIN STATE
Name	BHALLA ENTERPRISES PRIVATE LIMITED		
Address	NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB9847P1ZV		



Ack no :122111194359164 AckDate : 02-JUL-21

Irn No: 84398ac09a7ee6b7f8ef9e712add3b1faf2dc3e480223bc327d386d125fde265

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	74040.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1024.00
E. Evacuation Charges	@ 50.00	1506.00
F. Royalty	@ 14.00 % of Basic	10366.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3110.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	207.00
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)	:	90253.00
L. CGST	@ 2.50 % of Sub Total	2256.00
M. SGST	@ 2.50 % of Sub Total	2256.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12044.00
P. Total Net Amount in Figures (K to O)		106809.00

Rupees One Lakh Six Thousand Eight Hundred Nine Only

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

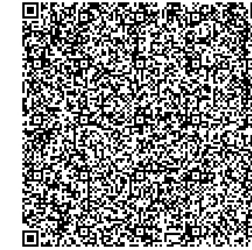
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00902	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00402	ARV Cum DO Date : 28-APR-21
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230923302 Type Of Consumer SP

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

Partv Code : 105669	Destination : WITHIN STATE
Name : Jain Coal Services	
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAAFJ9680R1ZG	



Ack no :122111194357801 AckDate : 02-JUL-21

Irn No: 08ef37953f1389afaa0cac1bdb688163317e01ea325ebb20f6b761e4c1296f7a

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	737700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	103278.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30983.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2066.00
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)	:	899227.00
L. CGST	@ 2.50 % of Sub Total	22481.00
M. SGST	@ 2.50 % of Sub Total	22481.00
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)		1064189.00

Rupees Ten Lakh Sixty-Four Thousand One Hundred Eighty-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00903	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00584	ARV Cum DO Date : 04-MAY-21
ARV Qty : 620	Unit Name : 3235 SINGHORI OCM

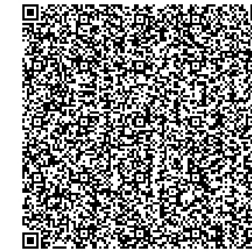
Unique Bid Id : 230922390 Type Of Consumer SP

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

Partv Code	114401	Destination	WITHIN STATE
Name	AARAV TRADING COMPANY		
Address	N 107 SURYA NAGARNAGPUR440035		
State	Maharashtra		
State Code	27		
GSTIN No	27AHAPJ8120H1ZL		

Ack no :122111194342401 AckDate : 02-JUL-21

Irn No: 423e6c1aac4b775c4ddb8784de414dd60e302792ab33f3b1171938d71026a81



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 594.880		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1462810.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20226.00
E. Evacuation Charges	@ 50.00	29744.00
F. Royalty	@ 14.00 % of Basic	204793.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61438.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4096.00
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)	:	1783107.00
L. CGST	@ 2.50 % of Sub Total	44578.00
M. SGST	@ 2.50 % of Sub Total	44578.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	237952.00
P. Total Net Amount in Figures (K to O)		2110215.00

Rupees Twenty-One Lakh Ten Thousand Two Hundred Fifteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

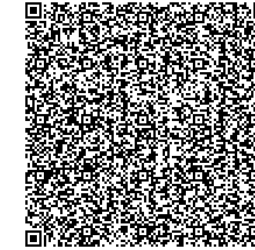
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00904	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00567	ARV Cum DO Date : 04-MAY-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230922336 Type Of Consumer SP

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

Partv Code : 133766	Destination : WITHIN STATE
Name : S.S.Trading Company	
Address : Plot No.229,Flat No.203,Anand Place No.4,NandanvanNagpur44	
State : Maharashtra	
State Code : 27	
GSTIN No : 27DDPPS4117B2ZG	



Ack no :122111194361390 AckDate : 02-JUL-21

Irn No: 63822c97b5342de232ce783e8c6e37e2b83071197ba290d6fe05bf8607138a89

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 123.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	303539.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4197.00
E. Evacuation Charges	@ 50.00	6172.00
F. Royalty	@ 14.00 % of Basic	42495.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12749.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	850.00
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)	:	370002.00
L. CGST	@ 2.50 % of Sub Total	9250.00
M. SGST	@ 2.50 % of Sub Total	9250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49376.00
P. Total Net Amount in Figures (K to O)		437878.00

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

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

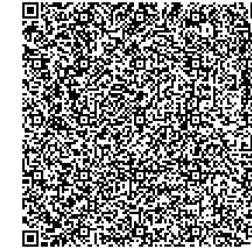
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00905	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00703	ARV Cum DO Date : 12-MAY-21
ARV Qty : 210	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230922728 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 :122111194346966 AckDate : 02-JUL-21

Irn No: 8ba027a288f98b21de311acac116f7e60549f28ff4fd3c398eb8d83e117d1e55

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	516390.00
B. Commitment/Benifcation 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	72295.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21689.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1446.00
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)	:	629460.00
L. CGST	@ 2.50 % of Sub Total	15737.00
M. SGST	@ 2.50 % of Sub Total	15737.00
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)		744934.00

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

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

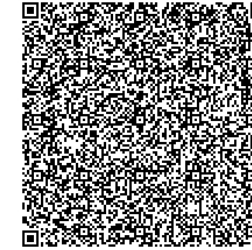
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00906	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00894	ARV Cum DO Date : 26-MAY-21
ARV Qty : 50	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230952481 Type Of Consumer SP

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

Partv Code : 133766	Destination : WITHIN STATE
Name : S.S.Trading Company	
Address : Plot No.229,Flat No.203,Anand Place No.4,NandanvanNagpur44	
State : Maharashtra	
State Code : 27	
GSTIN No : 27DDPPS4117B2ZG	



Ack no :122111194361309 AckDate : 02-JUL-21

Irn No: 140656861fa916f68a85738b3cf3adc0adc6c15c9fad9387486c39a64e387262

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	122950.00
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	17213.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5164.00
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)	:	149871.00
L. CGST	@ 2.50 % of Sub Total	3747.00
M. SGST	@ 2.50 % of Sub Total	3747.00
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)		177365.00

Rupees One Lakh Seventy-Seven Thousand Three Hundred Sixty-Five Only

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

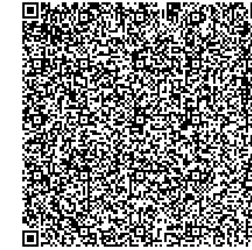
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00907	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235EE00013	ARV Cum DO Date : 03-MAY-21
ARV Qty : 3000	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8889677 Type Of Consumer EE

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

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



Ack no :122111194363398 AckDate : 02-JUL-21

Irn No: e3415a26314ca08bff984d4c5407c203a3fa86217aa24d1e1c9a06742e2a2e5e

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2683.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	6598481.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	91236.00
E. Evacuation Charges	@ 50.00	134170.00
F. Royalty	@ 14.00 % of Basic	923787.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	277136.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	18476.00
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)	:	8043286.00
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	402164.00
O. State Compensation Cess	@ 400.00	1073360.00
P. Total Net Amount in Figures (K to O)		9518810.00

Rupees Ninety-Five Lakh Eighteen Thousand Eight Hundred Ten Only

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

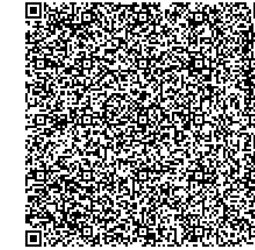
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00908	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00403	ARV Cum DO Date : 28-APR-21
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230923566 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 :122111194343075 AckDate : 02-JUL-21

Irn No: eb0642e736a362be53d850d0075f38827e10f8f2c54dfd30515b34f68b8180f6

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	614750.00
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	86065.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25820.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1721.00
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)	:	749356.00
L. CGST	@ 2.50 % of Sub Total	18734.00
M. SGST	@ 2.50 % of Sub Total	18734.00
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)		886824.00

Rupees Eight Lakh Eighty-Six Thousand Eight Hundred Twenty-Four Only

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

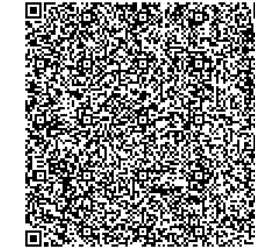
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00909	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00565	ARV Cum DO Date : 04-MAY-21
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230922387 Type Of Consumer SP

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

Partv Code	129486	Destination	WITHIN STATE
Name	Aman Traders		
Address	House No.398/B.Model Mill ChowkNagpur440002		
State	Maharashtra		
State Code	27		
GSTIN No	27APVPA845201ZY		



Ack no :122111194352082 AckDate : 02-JUL-21

Irn No: b3aaa35614b12e6ec66b38cc86f8c9e6533492f9ac3400e8a48c9a1e3cfb737b

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	368850.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	51639.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15492.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1033.00
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)	:	449614.00
L. CGST	@ 2.50 % of Sub Total	11240.00
M. SGST	@ 2.50 % of Sub Total	11240.00
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)		532094.00

Rupees Five Lakh Thirty-Two Thousand Ninety-Four Only

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

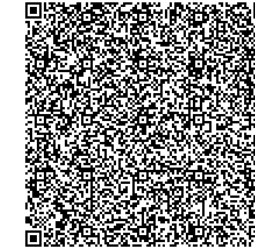
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00910	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00758	ARV Cum DO Date : 18-MAY-21
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230952456 Type Of Consumer SP

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

Partv Code : 125389	Destination : WITHIN STATE
Name : FUELCOAL CORPORATION INDIA LIMITED	
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUENA	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCF0487H1ZM	



Ack no :122111194348821 AckDate : 02-JUL-21

Irn No: 08a253d47265f2f6e97a3efdc2ea8aeadf628d8e09df56e61dac5a45c502bfd8

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 539.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1325622.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18329.00
E. Evacuation Charges	@ 50.00	26955.00
F. Royalty	@ 14.00 % of Basic	185587.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	55676.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3712.00
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)	:	1615881.00
L. CGST	@ 2.50 % of Sub Total	40397.00
M. SGST	@ 2.50 % of Sub Total	40397.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	215636.00
P. Total Net Amount in Figures (K to O)		1912311.00

Rupees Nineteen Lakh Twelve Thousand Three Hundred Eleven Only

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

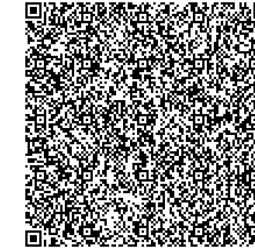
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00911	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01111	ARV Cum DO Date : 08-JUN-21
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8901563 Type Of Consumer SP

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

Partv Code : 23152	Destination : WITHIN STATE
Name : A. S. Trade Link	
Address : 61, Bhavnath Society, Wadgaon Road, Chandrapur 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEOPJ0755F1ZE	



Ack no :122111194339285 AckDate : 02-JUL-21

Irn No: 459384f4da787bc8db147d39152bdabf9bd45d52623c7d58be6fffd641359fc6

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 62.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	153835.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2127.00
E. Evacuation Charges	@ 50.00	3128.00
F. Royalty	@ 14.00 % of Basic	21537.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6461.00
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)	:	187519.00
L. CGST	@ 2.50 % of Sub Total	4688.00
M. SGST	@ 2.50 % of Sub Total	4688.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25024.00
P. Total Net Amount in Figures (K to O)		221919.00

Rupees Two Lakh Twenty-One Thousand Nine Hundred Nineteen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00912	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01108	ARV Cum DO Date : 08-JUN-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8901920 Type Of Consumer SP

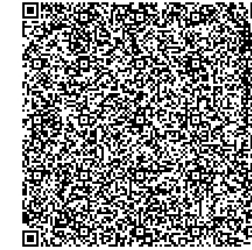
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 8767
 Name vishwabharti trade link
 Address nagpur roadchandrapur442401
 State Maharashtra
 State Code 27
 GSTIN No 27AASPT9006F1Z8

Destination WITHIN STATE

Ack no :122111194339197 AckDate : 02-JUL-21

Irn No: 06ab64e7586929c25faf0916dfac086780817bb414af3b448061c88a6b604ccf



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	125434.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1734.00
E. Evacuation Charges	@ 50.00	2551.00
F. Royalty	@ 14.00 % of Basic	17561.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5268.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	351.00
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)	:	152899.00
L. CGST	@ 2.50 % of Sub Total	3822.00
M. SGST	@ 2.50 % of Sub Total	3822.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20404.00
P. Total Net Amount in Figures (K to O)		180947.00

Rupees One Lakh Eighty Thousand Nine Hundred Forty-Seven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00913	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01146	ARV Cum DO Date : 11-JUN-21
ARV Qty : 60	Unit Name : 3235 SINGHORI OCM

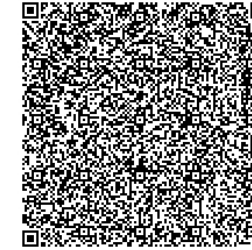
Unique Bid Id : 8901689 Type Of Consumer SP

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

Partv Code : 7618	Destination : OUTER STATE
Name : Annapurna Enterprises	
Address : A-37, SIDHARTH LAKE CITY, WARD NO. 66,ANAND NAGAR, BHOPAL4	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABHPB5581F1ZZ	

Ack no :122111194357467 AckDate : 02-JUL-21

Irn No: e1a5e64a59bc4f421123f9c5bf99ald5f9a1f1c315a0b17528d31ee0d8a7785d



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	147540.00
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	20656.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6197.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	413.00
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)	:	179846.00
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	8992.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		212838.00

Rupees Two Lakh Twelve Thousand Eight Hundred Thirty-Eight Only

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Sales Account Incharge

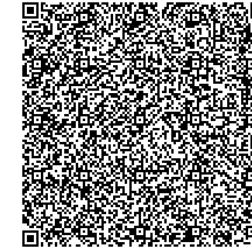
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00914	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00739	ARV Cum DO Date : 17-MAY-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230953372 Type Of Consumer SP

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

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



Ack no :122111194363635 AckDate : 02-JUL-21

Irn No: a0b849834f64cac4bf51f49f6b5fde3057aeffd1ale44171304f9b4d95b84564

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	491800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	68852.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20656.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1377.00
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)	:	599485.00
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	29974.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		709459.00

Rupees Seven Lakh Nine Thousand Four Hundred Fifty-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00915	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM
ARV Cum DO Number : WND223235SP00634	ARV Cum DO Date	08-MAY-21
ARV Qty : 100	Unit Name	3235 SINGHORI OCM

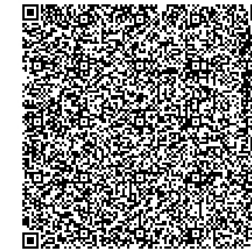
Unique Bid Id : 230922436 Type Of Consumer SP

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

Partv Code	117654	Destination	WITHIN STATE
Name	BALAJI COAL PVT .LTD.		
Address	Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nag		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB8991N1ZW		

Ack no :122111194354521 AckDate : 02-JUL-21

Irn No: 2f779b330ccdcc272971bb55c0906b251532512e8377b205270a33b2b06ad721



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	245900.00
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	34426.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10328.00
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)	:	299743.00
L. CGST	@ 2.50 % of Sub Total	7494.00
M. SGST	@ 2.50 % of Sub Total	7494.00
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)		354731.00

Rupees Three Lakh Fifty-Four Thousand Seven Hundred Thirty-One Only

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Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00916	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM
ARV Cum DO Number : WND223235SP01259	ARV Cum DO Date	15-JUN-21
ARV Qty : 100	Unit Name	3235 SINGHORI OCM

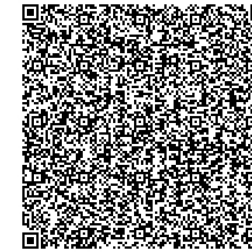
Unique Bid Id : 230922757 Type Of Consumer SP

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

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

Ack no :122111194352338 AckDate : 02-JUL-21

Irn No: 9b65ea4863ff94cc962a8a279e706f226533a675ee2ebab24357ad3509ec5d93



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 81.900		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	201392.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2785.00
E. Evacuation Charges	@ 50.00	4095.00
F. Royalty	@ 14.00 % of Basic	28195.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8459.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	564.00
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)	:	245490.00
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	12275.00
O. State Compensation Cess	@ 400.00	32760.00
P. Total Net Amount in Figures (K to O)		290525.00

Rupees Two Lakh Ninety Thousand Five Hundred Twenty-Five Only

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Checked By

Sales Account Incharge

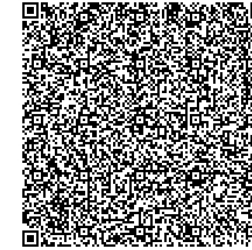
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00917	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00648	ARV Cum DO Date : 10-MAY-21
ARV Qty : 360	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230954140 Type Of Consumer SP

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

Partv Code	110987	Destination	WITHIN STATE
Name	INDO GLOBAL COMMERCIALS PVT LTD.		
Address	PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI3950J1ZI		



Ack no :122111194356918 AckDate : 02-JUL-21

Irn No: 4947bd23498a1484589dc35021a4a70cd99729bf81a11443ed5c755add634c57

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 316.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	778274.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10761.00
E. Evacuation Charges	@ 50.00	15825.00
F. Royalty	@ 14.00 % of Basic	108958.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32687.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2179.00
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)	:	948684.00
L. CGST	@ 2.50 % of Sub Total	23717.00
M. SGST	@ 2.50 % of Sub Total	23717.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	126600.00
P. Total Net Amount in Figures (K to O)		1122718.00

Rupees Eleven Lakh Twenty-Two Thousand Seven Hundred Eighteen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00918	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM
ARV Cum DO Number : WND223235SP00746	ARV Cum DO Date	17-MAY-21
ARV Qty : 300	Unit Name	3235 SINGHORI OCM

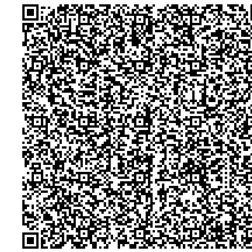
Unique Bid Id : 230952472 Type Of Consumer SP

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

Partv Code	123424	Destination	OUTER STATE
Name	Maa Sharda Agro Coal Industries.		
Address	98 -D/C. Industrial Area No. 1 A.B. Road. Dewas,Dewas45500		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAPFM8719H2ZW		

Ack no :122111194348353 AckDate : 02-JUL-21

Irn No: 22a1fe43efd48df21a17d3349cfb0527d0a88b5436c2b44f266b12a13a585d2a



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	737700.00
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	103278.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30983.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2066.00
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)	:	899227.00
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	44961.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1064188.00

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

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Sales Account Incharge

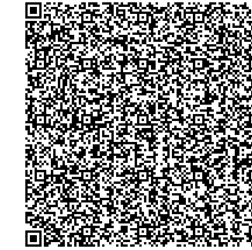
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00919	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00681	ARV Cum DO Date : 11-MAY-21
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230952454 Type Of Consumer SP

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

Partv Code : 129669	Destination : WITHIN STATE
Name : JAIN ENTERPRISES	
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sr.,BHAN	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKHPJ7787N1Z7	



Ack no :122111194353203 AckDate : 02-JUL-21

Irn No: 664bc693b011197853cacf2da3f7752575a325f462f09768d739953d93b72e9b

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	614750.00
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	86065.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25820.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1721.00
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)	:	749356.00
L. CGST	@ 2.50 % of Sub Total	18734.00
M. SGST	@ 2.50 % of Sub Total	18734.00
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)		886824.00

Rupees Eight Lakh Eighty-Six Thousand Eight Hundred Twenty-Four Only

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

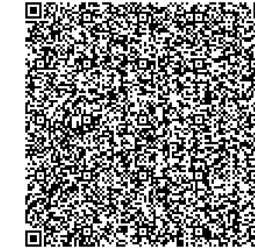
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00920	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01091	ARV Cum DO Date : 07-JUN-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230922425 Type Of Consumer SP

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

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



Ack no :122111194344728 AckDate : 02-JUL-21

Irn No: 06252269ef490191f1de60424b94ef4d79cbdf3478d5724de6dafa99179b97ed

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 239.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	589373.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8149.00
E. Evacuation Charges	@ 50.00	11984.00
F. Royalty	@ 14.00 % of Basic	82512.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24754.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1650.00
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)	:	718422.00
L. CGST	@ 2.50 % of Sub Total	17961.00
M. SGST	@ 2.50 % of Sub Total	17961.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95872.00
P. Total Net Amount in Figures (K to O)		850216.00

Rupees Eight Lakh Fiftv Thousand Two Hundred Sixteen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00921	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01104	ARV Cum DO Date : 08-JUN-21
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM

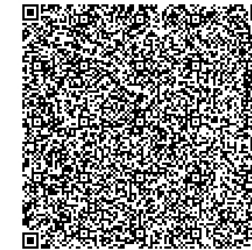
Unique Bid Id : 8901607 Type Of Consumer SP

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

Partv Code	50684	Destination	WITHIN STATE
Name	MODI COAL PVT. LTD.		
Address	4th Floor, 22, Central Avenue Road, Near Gitaniali Square.		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM3336M1ZB		

Ack no :122111194339902 AckDate : 02-JUL-21

Irn No: a067d74ed1661b7e696b8919bf33c196d002e28a11eb8202e6e5321c104253f5



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 60.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	147589.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2041.00
E. Evacuation Charges	@ 50.00	3001.00
F. Royalty	@ 14.00 % of Basic	20662.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	6199.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	413.00
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)	:	179905.00
L. CGST	@ 2.50 % of Sub Total	4498.00
M. SGST	@ 2.50 % of Sub Total	4498.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24008.00
P. Total Net Amount in Figures (K to O)		212909.00

Rupees Two Lakh Twelve Thousand Nine Hundred Nine Only

E. & O.E

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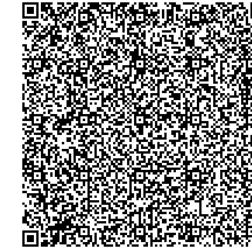
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00922	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00717	ARV Cum DO Date : 13-MAY-21
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230952457 Type Of Consumer SP

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

Partv Code : 111868	Destination : WITHIN STATE
Name : GAURAV ENTERPRISES	
Address : 49 baba bataliram palace 202-II lashkarinapur440026	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AISPG8343E1Z0	



Ack no :122111194344931 AckDate : 02-JUL-21

Irn No: 4b1dacdfe8a03eb8cf87518232c0741013236cde2fe5aebd23a924868bacf5f9

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 400.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	983600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	137704.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	41311.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2754.00
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)	:	1198969.00
L. CGST	@ 2.50 % of Sub Total	29974.00
M. SGST	@ 2.50 % of Sub Total	29974.00
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)		1418917.00

Rupees Fourteen Lakh Eighteen Thousand Nine Hundred Seventeen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00923	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00564	ARV Cum DO Date : 04-MAY-21
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

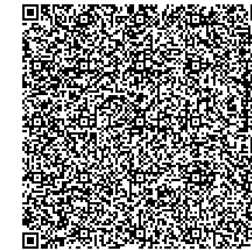
Unique Bid Id : 230923174 Type Of Consumer SP

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 :122111194344056 AckDate : 02-JUL-21

Irn No: def72b42aba4538412fc024bada55bac69cle58bc202ebfc9198dbe05d1c01c3



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	245900.00
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	34426.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10328.00
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)	:	299743.00
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	14987.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		354730.00

Rupees Three Lakh Fifty-Four Thousand Seven Hundred Thirty Only

E. & O.E

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Sales Account Incharge

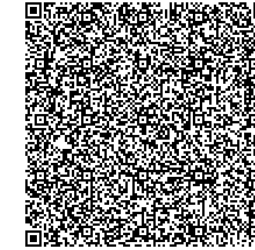
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00924	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235EE00067	ARV Cum DO Date : 09-JUN-21
ARV Qty : 3000	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8889677 Type Of Consumer EE

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

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



Ack no :122111194363352 AckDate : 02-JUL-21

Irn No: 50ee100b30537f2618be31f077878b2918bc6518f903110c6853ada423544999

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1606.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	3949523.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	54609.00
E. Evacuation Charges	@ 50.00	80308.00
F. Royalty	@ 14.00 % of Basic	552933.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	165880.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11059.00
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)	:	4814312.00
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	240716.00
O. State Compensation Cess	@ 400.00	642460.00
P. Total Net Amount in Figures (K to O)		5697488.00

Rupees Fifty-Six Lakh Ninety-Seven Thousand Four Hundred Eighty-Eight Only

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

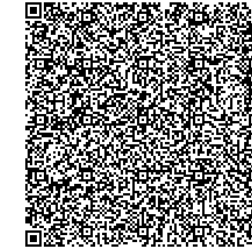
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00925	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01022	ARV Cum DO Date : 03-JUN-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230954056 Type Of Consumer SP

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

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



Ack no :122111194342340 AckDate : 02-JUL-21

Irn No: c6b4d08ee1472bbf85cd026b0873fe043b47bc7a5bae2fddbfe748df5c593f1

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	124548.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1722.00
E. Evacuation Charges	@ 50.00	2533.00
F. Royalty	@ 14.00 % of Basic	17437.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5231.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	349.00
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)	:	151820.00
L. CGST	@ 2.50 % of Sub Total	3796.00
M. SGST	@ 2.50 % of Sub Total	3796.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20260.00
P. Total Net Amount in Figures (K to O)		179672.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00926	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01073	ARV Cum DO Date : 05-JUN-21
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230952473 Type Of Consumer SP

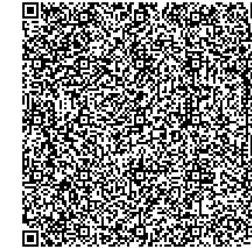
Details of Receiver(Billed To) Details of Destination (Shipped To)

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 :122111194348016 AckDate : 02-JUL-21

Irn No: be41769499e04e638c23275ef0ealcc0e30aabea5800eb2fc80954ad5159c6b8



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 55.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	135761.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1877.00
E. Evacuation Charges	@ 50.00	2761.00
F. Royalty	@ 14.00 % of Basic	19007.00
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)	:	165488.00
L. CGST	@ 2.50 % of Sub Total	4137.00
M. SGST	@ 2.50 % of Sub Total	4137.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22084.00
P. Total Net Amount in Figures (K to O)		195846.00

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

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

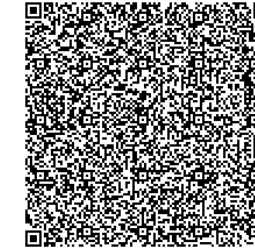
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00927	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01056	ARV Cum DO Date : 05-JUN-21
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8901595 Type Of Consumer SP

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

Partv Code : 8265	Destination : WITHIN STATE
Name : SHREE. GAYATRI TRADERS	
Address : SARAI WARD. OPP. ZILLA PARISHADC.CHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABGPJ3738B1ZX	



Ack no :122111194339090 AckDate : 02-JUL-21

Irn No: 6f149480c177078ce56b2c88e64cb8c9929af63cd03741360d9e4d9e5486dec3

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 48.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	118057.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1632.00
E. Evacuation Charges	@ 50.00	2401.00
F. Royalty	@ 14.00 % of Basic	16528.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4958.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	331.00
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)	:	143907.00
L. CGST	@ 2.50 % of Sub Total	3598.00
M. SGST	@ 2.50 % of Sub Total	3598.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19204.00
P. Total Net Amount in Figures (K to O)		170307.00

Rupees One Lakh Seventy Thousand Three Hundred Seven Only

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

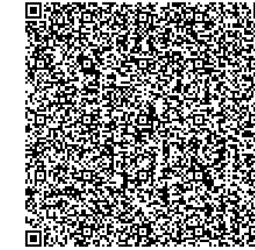
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00928	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01057	ARV Cum DO Date : 05-JUN-21
ARV Qty : 560	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8902117 Type Of Consumer SP

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

Partv Code : 6712	Destination : WITHIN STATE
Name : DEEKAY & COMPANY	
Address : 101, Shivam Tower, Opp. Vikas Engr. Corp Nagpur 440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACJPA4793K1Z9	



Ack no :122111194362557 AckDate : 02-JUL-21

Irn No: f4841509553eb74446e06d196fd4da36109f7d16f4551fd7f2e2b5cf56aa2927

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 281.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	693241.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9585.00
E. Evacuation Charges	@ 50.00	14096.00
F. Royalty	@ 14.00 % of Basic	97054.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29116.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1941.00
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)	:	845033.00
L. CGST	@ 2.50 % of Sub Total	21126.00
M. SGST	@ 2.50 % of Sub Total	21126.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112768.00
P. Total Net Amount in Figures (K to O)		1000053.00

Rupees Ten Lakh Fifty-Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00929	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01092	ARV Cum DO Date : 07-JUN-21
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM

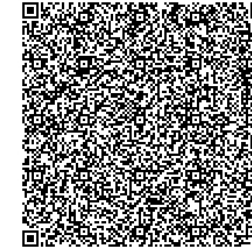
Unique Bid Id : 8901938 Type Of Consumer SP

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

Partv Code	12461	Destination	WITHIN STATE
Name	Shree Traders		
Address	146/1, Ramdasbeth, Near Nilgiri Building, Nagpur440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AKSPP2583M1Z8		

Ack no :122111194339221 AckDate : 02-JUL-21

Irn No: bf1d09c68cb8a400005d373f078c9f4c45aacd7b7f0c642c18f6ebc4d5ae33f5



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 79.540		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	195589.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2704.00
E. Evacuation Charges	@ 50.00	3977.00
F. Royalty	@ 14.00 % of Basic	27382.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	8215.00
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)	:	238415.00
L. CGST	@ 2.50 % of Sub Total	5960.00
M. SGST	@ 2.50 % of Sub Total	5960.00
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)		282151.00

Rupees Two Lakh Eighty-Two Thousand One Hundred Fifty-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00930 Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01076 ARV Cum DO Date : 05-JUN-21
ARV Qty : 360 Unit Name : 3235 SINGHORI OCM

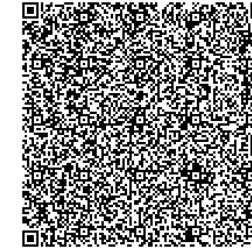
Unique Bid Id : 8901968 Type Of Consumer : SP

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

Partv Code : 6423 Destination : WITHIN STATE
Name : jain coal services
Address : 56,East Wardhman NagarNagpur440008
State : Maharashtra
State Code : 27
GSTIN No : 27AAAFJ9680R1ZG

Ack no :122111194357652 AckDate : 02-JUL-21

Irn No: a6e7e47b164a6a62a2deafblebd83d93ac06b9ed8481b08ce74aalc5893553ba



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 146.490

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2459.00	360219.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	4981.00
E. Evacuation Charges	@	50.00	7325.00
F. Royalty	@	14.00 % of Basic	50431.00
G. DMF Funds	@	30.00 % of Royalty (State)	15129.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1009.00
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)	:		439094.00
L. CGST	@	2.50 % of Sub Total	10977.00
M. SGST	@	2.50 % of Sub Total	10977.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	58596.00
P. Total Net Amount in Figures (K to O)			519644.00

Rupees Five Lakh Nineteen Thousand Six Hundred Forty-Four Only

E. & O.E

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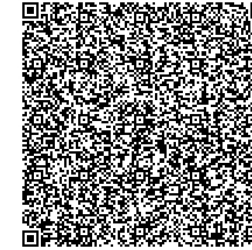
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00931	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01119	ARV Cum DO Date : 08-JUN-21
ARV Qty : 710	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8901797 Type Of Consumer SP

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

Partv Code : 6628	Destination : WITHIN STATE
Name : Kirti Coal Supplier	
Address : New Shukrawari, Fawara ChowkNagpur440002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABDPB8749D1ZR	



Ack no :122111194338976 AckDate : 02-JUL-21

Irn No: a520592c512224fe945362ecf9f0192c2fab8b4a9bb43029ddbcfc786b75ee6d

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 10.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	25869.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	358.00
E. Evacuation Charges	@ 50.00	526.00
F. Royalty	@ 14.00 % of Basic	3622.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1087.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	72.00
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)	:	31534.00
L. CGST	@ 2.50 % of Sub Total	788.00
M. SGST	@ 2.50 % of Sub Total	788.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4208.00
P. Total Net Amount in Figures (K to O)		37318.00

Rupees Thirty-Seven Thousand Three Hundred Eighteen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00932	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01018	ARV Cum DO Date : 02-JUN-21
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230953949 Type Of Consumer : SP

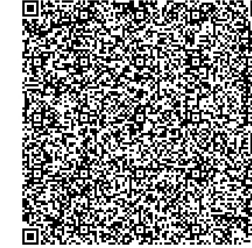
Details of Receiver(Billed To) Details of Destination (Shipped To)

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 :122111194352480 AckDate : 02-JUL-21

Irn No: 1c98a56cb8d347b6d9d019fb738a241e434670b66696b913adf7718b71d0dd15



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 47.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2479.00	118124.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1620.00
E. Evacuation Charges	@ 50.00	2383.00
F. Royalty	@ 14.00 % of Basic	16537.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4961.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	331.00
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)	:	143956.00
L. CGST	@ 2.50 % of Sub Total	3599.00
M. SGST	@ 2.50 % of Sub Total	3599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19060.00
P. Total Net Amount in Figures (K to O)		170214.00

Rupees One Lakh Seventy Thousand Two Hundred Fourteen Only

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

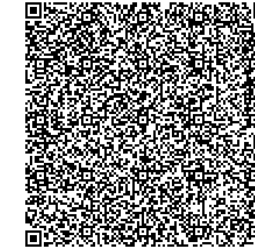
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00933	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01055	ARV Cum DO Date : 05-JUN-21
ARV Qty : 110	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230952511 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 :122111194355876 AckDate : 02-JUL-21

Irn No: b805f806efaaa67b1e085dfd94e21b287a8146b658fd5c70cfa3a49db97594fb

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 55.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	137089.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1896.00
E. Evacuation Charges	@ 50.00	2788.00
F. Royalty	@ 14.00 % of Basic	19192.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5758.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	384.00
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)	:	167107.00
L. CGST	@ 2.50 % of Sub Total	4178.00
M. SGST	@ 2.50 % of Sub Total	4178.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22300.00
P. Total Net Amount in Figures (K to O)		197763.00

Rupees One Lakh Ninety-Seven Thousand Seven Hundred Sixty-Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235FD00860	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235FS00242	ARV Cum DO Date : 31-MAR-21
ARV Qty : 57	Unit Name : 3235 SINGHORI OCM

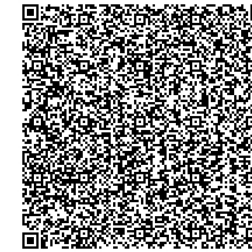
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122111194349884 AckDate : 02-JUL-21

Irn No: a3cbdcadf3b225d44091f57e8303a6873a5d42f24ecebcbdf6d76bfc427afcad6



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 57.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2234.84	127386.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1938.00
E. Evacuation Charges	@ 50.00	2850.00
F. Royalty	@ 14.00 % of Basic	17834.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5350.00
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)	:	155715.00
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	7786.00
O. State Compensation Cess	@ 400.00	22800.00
P. Total Net Amount in Figures (K to O)		186301.00

Rupees One Lakh Eighty-Six Thousand Three Hundred One Only

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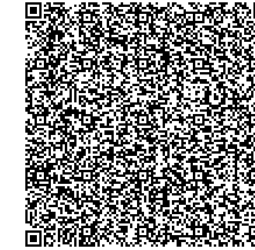
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD00647	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP00247	ARV Cum DO Date : 17-APR-21
ARV Qty : 200	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230905203 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 :122111194341828 AckDate : 02-JUL-21

Irn No: 6b89b038df2d353a73cab67321afdb6495658dd7c489418897826e874192035

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 84.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	242434.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2875.00
E. Evacuation Charges	@ 50.00	4228.00
F. Royalty	@ 14.00 % of Basic	33941.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10182.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	679.00
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)	:	294339.00
L. CGST	@ 2.50 % of Sub Total	7358.00
M. SGST	@ 2.50 % of Sub Total	7358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33824.00
P. Total Net Amount in Figures (K to O)		342879.00

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

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

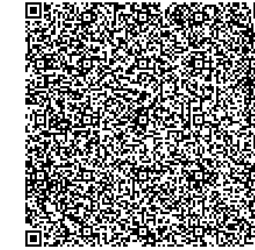
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Cash Invoice Number : WNI223223AD00652	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP00737	ARV Cum DO Date : 17-MAY-21
ARV Qty : 80	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230952510 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 :122111194356042 AckDate : 02-JUL-21

Irn No: 3b5370bdb6c766ea5ec29496f8ab539a85cdb9f37f1d4da4e168f608def9fdd4

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	229360.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2720.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	32110.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9633.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	642.00
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)	:	278465.00
L. CGST	@ 2.50 % of Sub Total	6962.00
M. SGST	@ 2.50 % of Sub Total	6962.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (K to O)		324389.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD00653 Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8_1N
ARV Cum DO Number : WND223223SP00700 ARV Cum DO Date : 12-MAY-21
ARV Qty : 90 Unit Name : 3223 SAONER NO. III UC

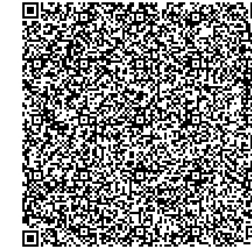
Unique Bid Id : 230953399 Type Of Consumer : SP

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 :122111194355007 AckDate : 02-JUL-21

Irn No: 8c52c2b8815dd4abe4784a15bdf4a12c7b00f0a8e398d176f1a925d193a6081b



Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	258030.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3060.00
E. Evacuation Charges	@ 50.00	4500.00
F. Royalty	@ 14.00 % of Basic	36124.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10837.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	722.00
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)	:	313273.00
L. CGST	@ 2.50 % of Sub Total	7832.00
M. SGST	@ 2.50 % of Sub Total	7832.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (K to O)		364937.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD00654 Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8_1N
ARV Cum DO Number : WND223223SP00782 ARV Cum DO Date : 20-MAY-21
ARV Qty : 300 Unit Name : 3223 SAONER NO. III UC

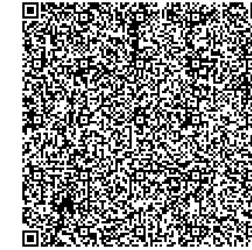
Unique Bid Id : 230952490 Type Of Consumer : SP

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

Partv Code : 127408 Destination : Butibori NAGPUR
Name : Shardashree Ispat Limited
Address : Plot no E-12, MIDC Industrial Area, ButiboriNagpur441122
State : Maharashtra
State Code : 27
GSTIN No : 27AAJCS8766M1ZD

Ack no :122111194341369 AckDate : 02-JUL-21

Irn No: 354c52ae979b3c89e924d0057bc36a3b78f2a26d166db4c51ab87f5435517486



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		Rate /Tonne	Value
A. Basic Price	@	2867.00	860100.00
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	120414.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	36124.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	2408.00
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)	:		1044246.00
L. CGST	@	2.50 % of Sub Total	26106.00
M. SGST	@	2.50 % of Sub Total	26106.00
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)			1216458.00

Rupees Twelve Lakh Sixteen Thousand Four Hundred Fifty-Eight Only

E. & O.E

Prepared By

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Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD00655 Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8_1N
ARV Cum DO Number : WND223223SP00988 ARV Cum DO Date : 31-MAY-21
ARV Qty : 200 Unit Name : 3223 SAONER NO. III UC

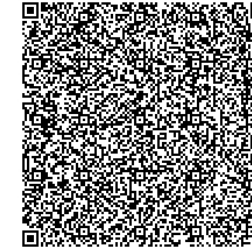
Unique Bid Id : 230976471 Type Of Consumer : SP

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

Partv Code : 127408 Destination : Butibori NAGPUR
Name : Shardashree Ispat Limited
Address : Plot no E-12, MIDC Industrial Area, ButiboriNagpur441122
State : Maharashtra
State Code : 27
GSTIN No : 27AAJCS8766M1ZD

Ack no :122111194341068 AckDate : 02-JUL-21

Irn No: 1407d86b4c682494be1514d7f32c99df6f8aedbe871358ff57f791cc8001bcec



Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.100

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	172307.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2043.00
E. Evacuation Charges	@ 50.00	3005.00
F. Royalty	@ 14.00 % of Basic	24123.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	7237.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	482.00
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)	:	209197.00
L. CGST	@ 2.50 % of Sub Total	5230.00
M. SGST	@ 2.50 % of Sub Total	5230.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24040.00
P. Total Net Amount in Figures (K to O)		243697.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD00657	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP00635	ARV Cum DO Date : 08-MAY-21
ARV Qty : 100	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230922691 Type Of Consumer SP

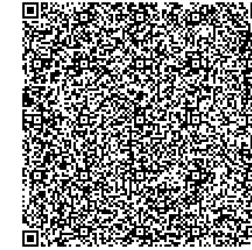
Details of Receiver(Billed To) Details of Destination (Shipped To)

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 :122111194347910 AckDate : 02-JUL-21

Irn No: e2631aff89e8dfael18de43db4f987d489302e3b8797ecde394f7f3b7a41434bf



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	86755.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1029.00
E. Evacuation Charges	@ 50.00	1513.00
F. Royalty	@ 14.00 % of Basic	12146.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3644.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	243.00
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)	:	105330.00
L. CGST	@ 2.50 % of Sub Total	2633.00
M. SGST	@ 2.50 % of Sub Total	2633.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12104.00
P. Total Net Amount in Figures (K to O)		122700.00

Rupees One Lakh Twenty-Two Thousand Seven Hundred Only

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

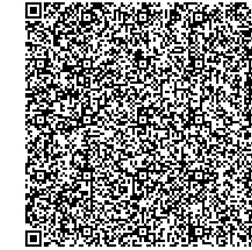
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD00661	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP01020	ARV Cum DO Date : 03-JUN-21
ARV Qty : 500	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230976959 Type Of Consumer : SP

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

Partv Code : 122294	Destination : WADODA, MAHARASHTRA
Name : SHWETA PAPER INDUSTRIES PVT. LTD.	
Address : SURVEY NO. 132/1/2 VILLAGE WADODATAH KAMPTEE, NAGPUR441104	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPCS2314B1ZM	



Ack no :122111194363194 AckDate : 02-JUL-21

Irn No: a0edd92550f540036b0fc6c6a85a3dc3d6b1445c10ca0513374877b087c10b35

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 340.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	975325.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11566.00
E. Evacuation Charges	@ 50.00	17010.00
F. Royalty	@ 14.00 % of Basic	136546.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40964.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2731.00
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)	:	1184142.00
L. CGST	@ 2.50 % of Sub Total	29604.00
M. SGST	@ 2.50 % of Sub Total	29604.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136076.00
P. Total Net Amount in Figures (K to O)		1379426.00

Rupees Thirteen Lakh Seventy-Nine Thousand Four Hundred Twenty-Six Only

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

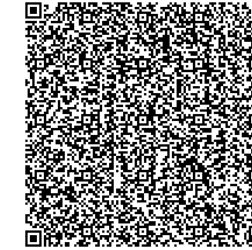
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD00663	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP00964	ARV Cum DO Date : 29-MAY-21
ARV Qty : 330	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230976169 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 :122111194340698 AckDate : 02-JUL-21

Irn No: 5189225e52fa555442e78ed380c0578cf91ca3cf3f22624e961e83353ac180cd

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 330.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	946110.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11220.00
E. Evacuation Charges	@ 50.00	16500.00
F. Royalty	@ 14.00 % of Basic	132455.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	39737.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2649.00
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)	:	1148671.00
L. CGST	@ 2.50 % of Sub Total	28717.00
M. SGST	@ 2.50 % of Sub Total	28717.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132000.00
P. Total Net Amount in Figures (K to O)		1338105.00

Rupees Thirteen Lakh Thirty-Eight Thousand One Hundred Five Only

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

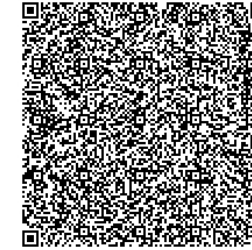
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD00664	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP00861	ARV Cum DO Date : 22-MAY-21
ARV Qty : 100	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230952525 Type Of Consumer SP

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

Partv Code : 120113	Destination : OUTER STATE
Name : Royal Energy	
Address : Naravani Kripa, 1-New Chandela Colony, Aageva Nagar	Bilaspur
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAPPL1795G1ZJ	



Ack no :122111194358943 AckDate : 02-JUL-21

Irn No: 879a6d1de7ed8ace21a441c2e781fe2aa8e9ae2769fb352836d1a0be67e18c31

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	@ 2867.00	286700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	40138.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12041.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	803.00
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)	:	348082.00
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	17404.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		405486.00

Rupees Four Lakh Five Thousand Four Hundred Eighty-Six Only

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

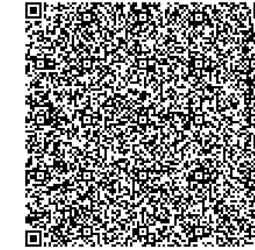
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD00665	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP00938	ARV Cum DO Date : 28-MAY-21
ARV Qty : 200	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230976067 Type Of Consumer SP

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

Partv Code	115783	Destination	MANDIDEEP, MP
Name	Bhaskar Industries Pvt Ltd		
Address	Plot No.15/16,Sector D,Industrial AreaMandideep462046		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB5809M1ZP		



Ack no :122111194343941 AckDate : 02-JUL-21

Irn No: 947c019ed7ffd3b1e39533410b3428e8f391548ebaad4cf8101e931fa63414bf

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	573400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	80276.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24083.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1606.00
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)	:	696165.00
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	34808.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		810973.00

Rupees Eight Lakh Ten Thousand Nine Hundred Seventy-Three Only

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

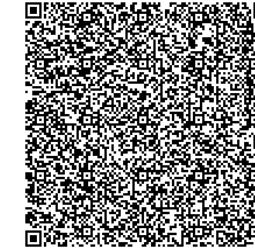
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD00666	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP01086	ARV Cum DO Date : 07-JUN-21
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8901630 Type Of Consumer SP

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

Partv Code	11652	Destination	KONDHALI
Name	HARDOLI PAPER MILLS LIMITED		
Address	SURVEY NO 67 HARDOLI NAGPURKATOL (Tα) NAGPUR (Dt)440411		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH1472N1ZE		



Ack no :122111194360461 AckDate : 02-JUL-21

Irn No: b213be7efadd9c95a9837e21f7321e05f1d19d3d0b0127c81fc4da7dbcabc308b

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	260008.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3083.00
E. Evacuation Charges	@ 50.00	4535.00
F. Royalty	@ 14.00 % of Basic	36401.00
G. DMF Funds	@ 30.00 % of Rovaltv (Stat)	10920.00
H. NMET Funds	@ 2.00 % of Rovaltv (Central)	728.00
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)	:	315675.00
L. CGST	@ 2.50 % of Sub Total	7892.00
M. SGST	@ 2.50 % of Sub Total	7892.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36276.00
P. Total Net Amount in Figures (K to O)		367735.00

Rupees Three Lakh Sixty-Seven Thousand Seven Hundred Thirty-Five Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD00648	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WND223223FL00166	ARV Cum DO Date	15-MAY-21
ARV Qty : 391	Unit Name	3223 SAONER NO. III UC

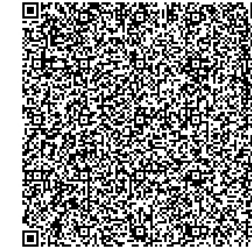
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485042	Destination	MP
Name	KRITI NUTRIENTS LTD.		
Address	INDUSTRIAL AREA NO-3.DEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACK7170L1ZG		

Ack no :122111194352693 AckDate : 02-JUL-21

Irn No: 4d5a3d9905935ffe58ba2784c469affaf84659dfca7694d9436ccf3a14a9dec3



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 391.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	934099.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13294.00
E. Evacuation Charges	@ 50.00	19550.00
F. Royalty	@ 14.00 % of Basic	130774.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39232.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2615.00
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)	:	1139564.00
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	56978.00
O. State Compensation Cess	@ 400.00	156400.00
P. Total Net Amount in Figures (K to O)		1352942.00

Rupees Thirteen Lakh Fifty-Two Thousand Nine Hundred Forty-Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

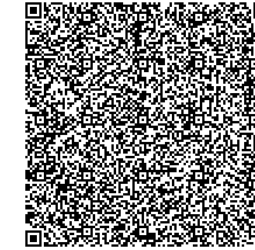
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Cash Invoice Number : WNI223223FD00649	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00263	ARV Cum DO Date : 29-MAY-21
ARV Qty : 1133	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485011	Destination	MP
Name	RAYMOND LTD.		
Address	PLOT NO.156/H NO.2RATNAGIRI415612		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR4896A2ZK		



Ack no :122111194419697 AckDate : 02-JUL-21

Irn No: ba504cfaf6f4638ae47a3f9890f174a0f212815be4c16cdae03cc3bd9dfb2b94

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 272.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	652054.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9280.00
E. Evacuation Charges	@ 50.00	13647.00
F. Royalty	@ 14.00 % of Basic	91288.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27386.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1826.00
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)	:	795481.00
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	39774.00
O. State Compensation Cess	@ 400.00	109176.00
P. Total Net Amount in Figures (K to O)		944431.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD00650	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00173	ARV Cum DO Date : 17-MAY-21
ARV Qty : 273	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

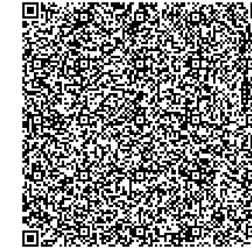
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485001
 Name VIPPY INDUSTRIES LTD.
 Address 28,INDUSTRIAL AREA,DEWAS455001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCV1297N2ZZ

Destination MP

Ack no :122111194350482 AckDate : 02-JUL-21

Irn No: 272a4c2c915b8df12953e0785ef2befaba3e55e8675ac452caa6172a42bb7e96



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 242.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	579978.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8254.00
E. Evacuation Charges	@ 50.00	12139.00
F. Royalty	@ 14.00 % of Basic	81197.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	24359.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1624.00
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)	:	707551.00
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	35378.00
O. State Compensation Cess	@ 400.00	97108.00
P. Total Net Amount in Figures (K to O)		840037.00

Rupees Eight Lakh Fortv Thousand Thirtv-Seven Only

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

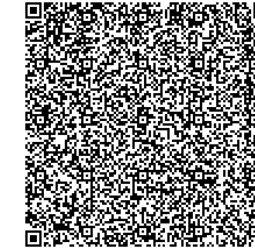
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD00651	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00072	ARV Cum DO Date : 23-APR-21
ARV Qty : 703	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485003	Destination : MP
Name : BHANSALI ENGINEERING POLYMERS LTD.	
Address : BHANSALI NAGARCHHINDIWARA480108	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACB3368H1ZY	



Ack no :122111194350695 AckDate : 02-JUL-21

Irn No: 820e4b2f5f7fab148da8283dff2ef1834a74ddf2ababe4ae14734c3816cfef41

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 393.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	939331.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13368.00
E. Evacuation Charges	@ 50.00	19660.00
F. Royalty	@ 14.00 % of Basic	131506.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39452.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2630.00
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)	:	1145947.00
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	57297.00
O. State Compensation Cess	@ 400.00	157276.00
P. Total Net Amount in Figures (K to O)		1360520.00

Rupees Thirteen Lakh Sixty Thousand Five Hundred Twenty Only

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

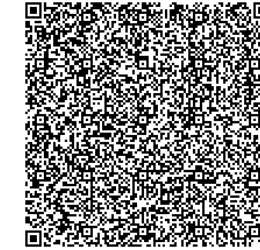
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD00656	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00140	ARV Cum DO Date : 07-MAY-21
ARV Qty : 1133	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485011 Destination MP
 Name RAYMOND LTD.
 Address PLOT NO.156/H NO.2RATNAGIRI415612
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAACR4896A2ZK



Ack no :122111194419679 AckDate : 02-JUL-21

Irn No: 7708053eed4e1cb713c1f585faceb8f86b4e78711230ce7494fe84da838ea5cd

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 859.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	2052820.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	29216.00
E. Evacuation Charges	@ 50.00	42964.00
F. Royalty	@ 14.00 % of Basic	287395.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	86219.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5748.00
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)	:	2504362.00
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	125218.00
O. State Compensation Cess	@ 400.00	343712.00
P. Total Net Amount in Figures (K to O)		2973292.00

Rupees Twenty-Nine Lakh Seventy-Three Thousand Two Hundred Ninety-Two Only

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

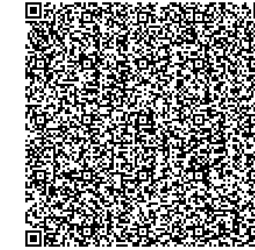
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD00658	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00165	ARV Cum DO Date : 15-MAY-21
ARV Qty : 758	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485050	Destination : MP
Name : RUCHI SOYA INDUSTRIES LTD.,	
Address : TALAWALI CHANDA, A B ROADINDORE453771	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACR2892L7Z0	



Ack no :122111194363750 AckDate : 02-JUL-21

Irn No: 01c32f22dd7fdee21d4be02adbbd0e8c9398f1863e8b33432aaaa637770abba3

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 516.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	1233656.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17557.00
E. Evacuation Charges	@ 50.00	25820.00
F. Royalty	@ 14.00 % of Basic	172712.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51814.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3454.00
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)	:	1505013.00
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	75251.00
O. State Compensation Cess	@ 400.00	206556.00
P. Total Net Amount in Figures (K to O)		1786820.00

Rupees Seventeen Lakh Eighty-Six Thousand Eight Hundred Twenty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD00659	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WND223223FL00162	ARV Cum DO Date	13-MAY-21
ARV Qty : 600	Unit Name	3223 SAONER NO. III UC

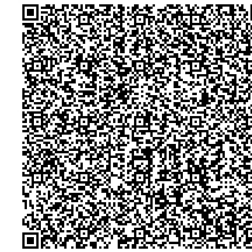
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485050	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.,		
Address	TALAWALI CHANDA, A B ROADINDORE453771		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		

Ack no :122111194363662 AckDate : 02-JUL-21

Irn No: 2c76d7c54ab9f26f17fe26935a379e329746b21840e6e345b4002df3f842f5b6



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 380.010		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	907844.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12920.00
E. Evacuation Charges	@ 50.00	19001.00
F. Royalty	@ 14.00 % of Basic	127098.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38129.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2542.00
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)	:	1107534.00
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	55377.00
O. State Compensation Cess	@ 400.00	152004.00
P. Total Net Amount in Figures (K to O)		1314915.00

Rupees Thirteen Lakh Fourteen Thousand Nine Hundred Fifteen Only

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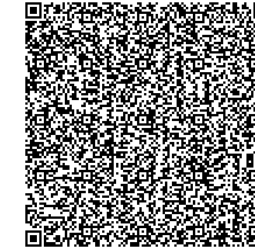
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD00660	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00259	ARV Cum DO Date : 29-MAY-21
ARV Qty : 703	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485003	Destination : MP
Name : BHANSALI ENGINEERING POLYMERS LTD.	
Address : BHANSALI NAGARCHHINDIWARA480108	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACB3368H1ZY	



Ack no :122111194350598 AckDate : 02-JUL-21

Irn No: 7b2d6c16fa273237f4ab763a69d46616462196a57ef6f6c6f6d95269811a8c2c

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 485.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	1159740.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16505.00
E. Evacuation Charges	@ 50.00	24273.00
F. Royalty	@ 14.00 % of Basic	162364.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48709.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3247.00
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)	:	1414838.00
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	70742.00
O. State Compensation Cess	@ 400.00	194180.00
P. Total Net Amount in Figures (K to O)		1679760.00

Rupees Sixteen Lakh Seventy-Nine Thousand Seven Hundred Sixty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD00662	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00334	ARV Cum DO Date : 16-JUN-21
ARV Qty : 273	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

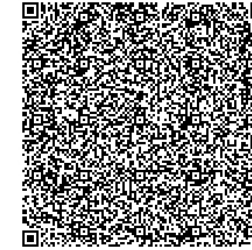
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485001
 Name VIPPY INDUSTRIES LTD.
 Address 28,INDUSTRIAL AREA,DEWAS455001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCV1297N2ZZ

Destination MP

Ack no :122111194350376 AckDate : 02-JUL-21

Irn No: ea16f5c2374a256996c0e415a28935c70f0aa444c892a2dd3ee1f2b431bc054b



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 218.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	520874.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7413.00
E. Evacuation Charges	@ 50.00	10902.00
F. Royalty	@ 14.00 % of Basic	72922.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21877.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1458.00
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)	:	635446.00
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	31772.00
O. State Compensation Cess	@ 400.00	87212.00
P. Total Net Amount in Figures (K to O)		754430.00

Rupees Seven Lakh Fifty-Four Thousand Four Hundred Thirty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD00807	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213225SP09119	ARV Cum DO Date : 20-MAR-21
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC

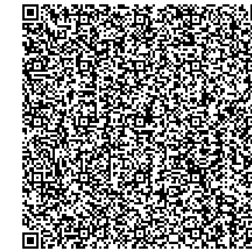
Unique Bid Id : 230850509 Type Of Consumer : SP

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

Partv Code : 110417	Destination : WITHIN STATE
Name : Victorian Marketing Private Limited	
Address : 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCV4673J1ZY	

Ack no :122111194340874 AckDate : 02-JUL-21

Irn No: ce9138c5fe305f5693f2e3a957c76e4b7e5ef3264cec7b0081e76469c3b3bc9e



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2624.00	1312000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	183680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	55104.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3674.00
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)	:	1596458.00
L. CGST	@ 2.50 % of Sub Total	39911.00
M. SGST	@ 2.50 % of Sub Total	39911.00
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)		1876280.00

Rupees Eighteen Lakh Seventy-Six Thousand Two Hundred Eighty Only

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Sales Account Incharge

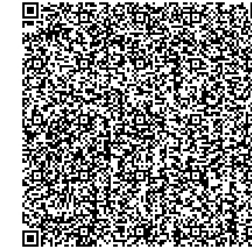
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD00808	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213225SP09349	ARV Cum DO Date : 30-MAR-21
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230850275 Type Of Consumer SP

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

Partv Code : 118815	Destination : WITHIN STATE
Name : R.R. BUSINESS PRIVATE LIMITED	
Address : 102.103 First Floor, Jaadish Apartment	Ambedkar Chowk, NAG
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCR7014H1ZG	



Ack no :122111194346568 AckDate : 02-JUL-21

Irn No: 40a98062682dd65ce8636c20640eb4b0329943ad19bdcddac97ef0fa2ad471c13

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 240.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2624.00	632095.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8190.00
E. Evacuation Charges	@ 50.00	12045.00
F. Royalty	@ 14.00 % of Basic	88493.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26548.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1770.00
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)	:	769141.00
L. CGST	@ 2.50 % of Sub Total	19229.00
M. SGST	@ 2.50 % of Sub Total	19229.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96356.00
P. Total Net Amount in Figures (K to O)		903955.00

Rupees Nine Lakh Three Thousand Nine Hundred Fifty-Five Only

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

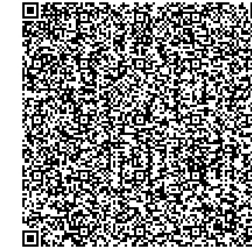
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD00809	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213225SP09248	ARV Cum DO Date : 24-MAR-21
ARV Qty : 540	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230850327 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 :122111194348104 AckDate : 02-JUL-21

Irn No: 58cbda3f6a5f164181d34d7c502226ab224f542189ccd82eae99544e7ee2607c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 351.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2624.00	922703.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11956.00
E. Evacuation Charges	@ 50.00	17582.00
F. Royalty	@ 14.00 % of Basic	129178.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38753.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2584.00
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)	:	1122756.00
L. CGST	@ 2.50 % of Sub Total	28069.00
M. SGST	@ 2.50 % of Sub Total	28069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140656.00
P. Total Net Amount in Figures (K to O)		1319550.00

Rupees Thirteen Lakh Nineteen Thousand Five Hundred Fiftv Only

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

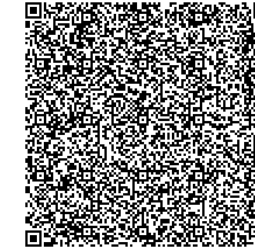
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD00810	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213225SP09118	ARV Cum DO Date : 20-MAR-21
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230850391 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 :122111194340333 AckDate : 02-JUL-21

Irn No: 1f688673b28fbc7f5d267a1610ca840ce38280824140e942e396ea8eb256a5cb

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2624.00	76175.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	987.00
E. Evacuation Charges	@ 50.00	1452.00
F. Royalty	@ 14.00 % of Basic	10665.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3200.00
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)	:	92692.00
L. CGST	@ 2.50 % of Sub Total	2317.00
M. SGST	@ 2.50 % of Sub Total	2317.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11612.00
P. Total Net Amount in Figures (K to O)		108938.00

Rupees One Lakh Eight Thousand Nine Hundred Thirty-Eight Only

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

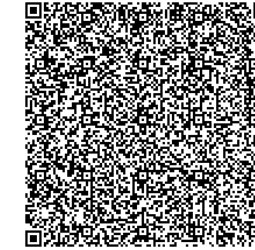
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD00811	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP00957	ARV Cum DO Date : 29-MAY-21
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230978173 Type Of Consumer SP

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

Partv Code : 118815	Destination : WITHIN STATE
Name : R.R. BUSINESS PRIVATE LIMITED	
Address : 102.103 First Floor, Jaadish Apartment	Ambedkar Chowk, NAG
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCR7014H1ZG	



Ack no :122111194346461 AckDate : 02-JUL-21

Irn No: 1a5ab053ffd135309479ddc3adbd9581b9302d5abe9097e7abe5939c978de067

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 343.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	849126.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11669.00
E. Evacuation Charges	@ 50.00	17161.00
F. Royalty	@ 14.00 % of Basic	118878.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35663.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2378.00
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)	:	1034875.00
L. CGST	@ 2.50 % of Sub Total	25872.00
M. SGST	@ 2.50 % of Sub Total	25872.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	137288.00
P. Total Net Amount in Figures (K to O)		1223907.00

Rupees Twelve Lakh Twenty-Three Thousand Nine Hundred Seven Only

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

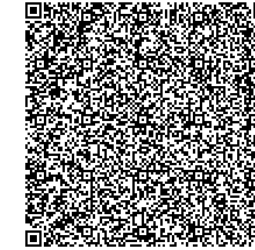
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD00812	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP00926	ARV Cum DO Date : 28-MAY-21
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230978158 Type Of Consumer SP

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

Partv Code : 115783	Destination : MANDIDEEP, MP
Name : Bhaskar Industries Pvt Ltd	
Address : Plot No.15/16,Sector D,Industrial AreaMandideep462046	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACB5809M1ZP	



Ack no :122111194343826 AckDate : 02-JUL-21

Irn No: 33c7ee929df9a615d2532978ae562d2b0a2fe559ecc7351e221d5f4577dba7f3

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	742200.00
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	103908.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31172.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2078.00
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)	:	904558.00
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	45228.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1069786.00

Rupees Ten Lakh Sixty-Nine Thousand Seven Hundred Eighty-Six Only

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

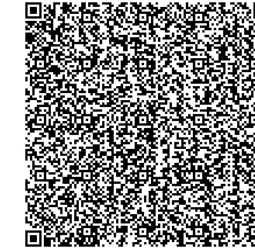
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD00813	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP00644	ARV Cum DO Date : 10-MAY-21
ARV Qty : 210	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230923119 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 :122111194340290 AckDate : 02-JUL-21

Irn No: e1243f67e4c52015faefa63744c03a614b36a46e698ef4e17272c150af97a9d8

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	488040.00
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	68326.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20498.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1367.00
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)	:	595871.00
L. CGST	@ 2.50 % of Sub Total	14897.00
M. SGST	@ 2.50 % of Sub Total	14897.00
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)		709665.00

Rupees Seven Lakh Nine Thousand Six Hundred Sixty-Five Only

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

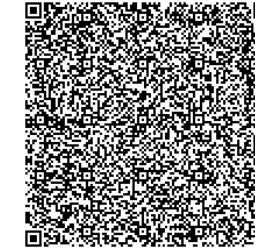
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD00814	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213225SP09348	ARV Cum DO Date : 30-MAR-21
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230850226 Type Of Consumer SP

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

Partv Code	118745	Destination	WITHIN STATE
Name	Mahavir Coal Corporation Pvt. Ltd.		
Address	261 Shankar Nagar, 2nd Lane, NagpurNagpur440010		
State	Maharashtra		
State Code	27		
GSTIN No	27AAGCM173001Z4		



Ack no :122111194345426 AckDate : 02-JUL-21

Irn No: 1bdc031fcbeac28d013aebf577b51da366d8cce4f2af1aed0ae42a01d94012f6

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 243.220		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2624.00	638209.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8269.00
E. Evacuation Charges	@ 50.00	12161.00
F. Royalty	@ 14.00 % of Basic	89349.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26805.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1787.00
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)	:	776580.00
L. CGST	@ 2.50 % of Sub Total	19415.00
M. SGST	@ 2.50 % of Sub Total	19415.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97288.00
P. Total Net Amount in Figures (K to O)		912698.00

Rupees Nine Lakh Twelve Thousand Six Hundred Ninety-Eight Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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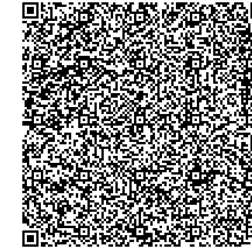
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Cash Invoice Number : WNI223225AD00815	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213225SP09200	ARV Cum DO Date : 23-MAR-21
ARV Qty : 150	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230850254 Type Of Consumer SP

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

Partv Code : 110518	Destination : WITHIN STATE
Name : ABHISHEK COAL SERVICES	
Address : U-1/2, Shradha Apartment, H.B town ,Old Pardi naka Square	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACGPJ3980N1Z2	



Ack no :122111194362247 AckDate : 02-JUL-21

Irn No: 1d565e4302778e5585909d8ebd70b5f9931a940a5e01ce1bf9af405ff38310a6

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 98.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2624.00	257913.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3342.00
E. Evacuation Charges	@ 50.00	4915.00
F. Royalty	@ 14.00 % of Basic	36108.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10832.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	722.00
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)	:	313832.00
L. CGST	@ 2.50 % of Sub Total	7846.00
M. SGST	@ 2.50 % of Sub Total	7846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39316.00
P. Total Net Amount in Figures (K to O)		368840.00

Rupees Three Lakh Sixty-Eight Thousand Eight Hundred Forty Only

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

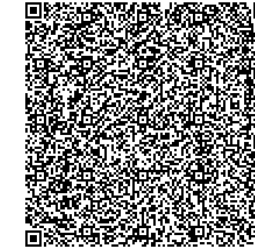
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Cash Invoice Number : WNI223225AD00816	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213225SP09417	ARV Cum DO Date : 31-MAR-21
ARV Qty : 150	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230851225 Type Of Consumer SP

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

Partv Code	121676	Destination	WITHIN STATE
Name	mahalaxmi coal services		
Address	civil line behind sai temple govind apartmentchandrapur44		
State	Maharashtra		
State Code	27		
GSTIN No	27BBVPS9652M1ZC		



Ack no :122111194361673 AckDate : 02-JUL-21

Irn No: e809e8c1ad3a103bb3bae982fd6f80bfa2112046e3430b93c82b5bfd26c9e5b

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 42.290		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2624.00	110969.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1438.00
E. Evacuation Charges	@ 50.00	2115.00
F. Royalty	@ 14.00 % of Basic	15536.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4661.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	311.00
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)	:	135030.00
L. CGST	@ 2.50 % of Sub Total	3376.00
M. SGST	@ 2.50 % of Sub Total	3376.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16916.00
P. Total Net Amount in Figures (K to O)		158698.00

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

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

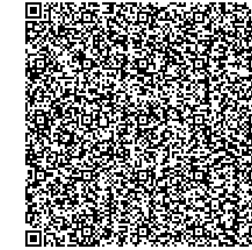
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD00817	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP00726	ARV Cum DO Date : 15-MAY-21
ARV Qty : 5000	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230923587 Type Of Consumer SP

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

Partv Code	105669	Destination	WITHIN STATE
Name	Jain Coal Services		
Address	56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAFJ9680R1ZG		



Ack no :122111194358031 AckDate : 02-JUL-21

Irn No: d90bcfca18ae039ce0df1326e578d1b4175b7c312d58e021d1021e61f92cb9df

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 4428.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	10292624.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	150581.00
E. Evacuation Charges	@ 50.00	221442.00
F. Royalty	@ 14.00 % of Basic	1440967.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	432290.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	28819.00
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)	:	12566723.00
L. CGST	@ 2.50 % of Sub Total	314168.00
M. SGST	@ 2.50 % of Sub Total	314168.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1771536.00
P. Total Net Amount in Figures (K to O)		14966595.00

Rupees One Crore Fortv-Nine Lakh Sixty-Six Thousand Five Hundred Ninety-Five Only

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

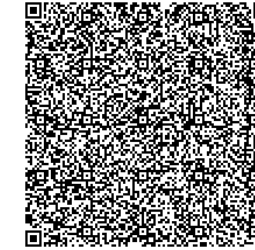
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD00818	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP00743	ARV Cum DO Date : 17-MAY-21
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230923270 Type Of Consumer SP

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

Partv Code : 111397	Destination : WITHIN STATE
Name : LAXMI COAL CORPORATION	
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AASPJ3968L1ZU	



Ack no :122111194348964 AckDate : 02-JUL-21

Irn No: 42858e3aec0bea401c38b91d612964899e593020b978ed0e93e6f9baae25e9db

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 279.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	649395.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9501.00
E. Evacuation Charges	@ 50.00	13972.00
F. Royalty	@ 14.00 % of Basic	90915.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27275.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1818.00
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)	:	792876.00
L. CGST	@ 2.50 % of Sub Total	19822.00
M. SGST	@ 2.50 % of Sub Total	19822.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111772.00
P. Total Net Amount in Figures (K to O)		944292.00

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

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

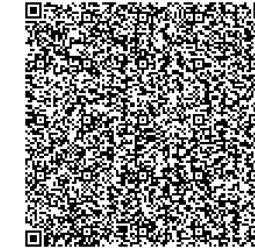
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD00819	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP00568	ARV Cum DO Date : 04-MAY-21
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230923832 Type Of Consumer SP

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

Partv Code : 129486	Destination : WITHIN STATE
Name : Aman Traders	
Address : House No.398/B.Model Mill ChowkNagpur440002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27APVPA845201ZY	



Ack no :122111194351968 AckDate : 02-JUL-21

Irn No: a25243c7c7d42f56fc14b4e5fad9778c49d121d34c3361db618214dc48ea0436

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	232400.00
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	32536.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9761.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	651.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	283748.00
L. CGST	@ 2.50 % of Sub Total	7094.00
M. SGST	@ 2.50 % of Sub Total	7094.00
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)		337936.00

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

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

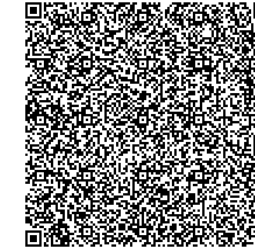
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD00820	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP00514	ARV Cum DO Date : 30-APR-21
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230922342 Type Of Consumer SP

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

Partv Code	118784	Destination	WITHIN STATE
Name	M/s Bafna Coal Services		
Address	H.No. 365, Gandhi Chowk, SadarNagpur440001		
State	Maharashtra		
State Code	27		
GSTIN No	27ADTPB7284M2ZR		



Ack no :122111194345888 AckDate : 02-JUL-21

Irn No: c5876049decae0b7e1ae561802fd0f97f0a8945c98fclaaa48a9d6b29baleaa6

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 46.570		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	108229.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1583.00
E. Evacuation Charges	@ 50.00	2329.00
F. Royalty	@ 14.00 % of Basic	15152.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4546.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	303.00
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)	:	132142.00
L. CGST	@ 2.50 % of Sub Total	3304.00
M. SGST	@ 2.50 % of Sub Total	3304.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18628.00
P. Total Net Amount in Figures (K to O)		157378.00

Rupees One Lakh Fifty-Seven Thousand Three Hundred Seventy-Eight Only

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

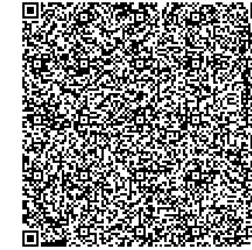
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD00821	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP00536	ARV Cum DO Date : 30-APR-21
ARV Qty : 150	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230922671 Type Of Consumer SP

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

Partv Code : 110518	Destination : WITHIN STATE
Name : ABHISHEK COAL SERVICES	
Address : U-1/2, Shradha Apartment, H.B town ,Old Pardi naka Square	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACGPJ3980N1Z2	



Ack no :122111194362159 AckDate : 02-JUL-21

Irn No: 2d9be60e92e1fc10e9c7b7302273a5a0f45816347a9573676ed522b4661b36a3

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	348600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	48804.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14641.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	976.00
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)	:	425621.00
L. CGST	@ 2.50 % of Sub Total	10641.00
M. SGST	@ 2.50 % of Sub Total	10641.00
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)		506903.00

Rupees Five Lakh Six Thousand Nine Hundred Three Only

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

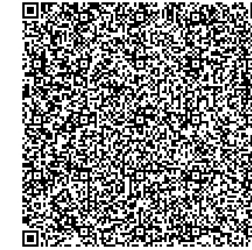
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD00822	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP00486	ARV Cum DO Date : 29-APR-21
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230924048 Type Of Consumer SP

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

Partv Code : 109148	Destination : WITHIN STATE
Name : Agarwal Coal Depot	
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AATPA7903M1Z9	



Ack no :122111194340069 AckDate : 02-JUL-21

Irn No: 677e6d5c2b8d3ad3167840964a559780709aed6b20806e726b4be80b6f73ab86

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	698037.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10212.00
E. Evacuation Charges	@ 50.00	15018.00
F. Royalty	@ 14.00 % of Basic	97725.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29318.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1955.00
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)	:	852265.00
L. CGST	@ 2.50 % of Sub Total	21307.00
M. SGST	@ 2.50 % of Sub Total	21307.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120144.00
P. Total Net Amount in Figures (K to O)		1015023.00

Rupees Ten Lakh Fifteen Thousand Twenty-Three Only

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

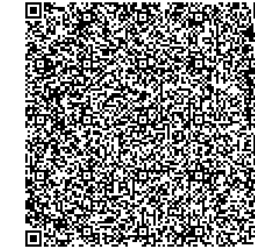
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD00823	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP00583	ARV Cum DO Date : 04-MAY-21
ARV Qty : 50	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230922675 Type Of Consumer : SP

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

Partv Code : 110987	Destination : WITHIN STATE
Name : INDO GLOBAL COMMERCIALS PVT LTD.	
Address : PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACI3950J1ZI	



Ack no :122111194356741 AckDate : 02-JUL-21

Irn No: c43f40375ededfbaecf2c32c5d09f46fa4b3255a2da10df996b954126a6d2382

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	116200.00
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	16268.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4880.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	325.00
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)	:	141873.00
L. CGST	@ 2.50 % of Sub Total	3547.00
M. SGST	@ 2.50 % of Sub Total	3547.00
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)		168967.00

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

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

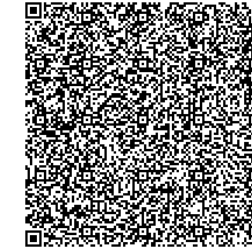
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD00824	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP00826	ARV Cum DO Date : 21-MAY-21
ARV Qty : 260	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230978155 Type Of Consumer SP

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

Partv Code : 128752	Destination : WITHIN STATE
Name : Kusum Trading Co.	
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Ai	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ1417C1Z2	



Ack no :122111194341624 AckDate : 02-JUL-21

Irn No: 585e265f2360b01a5fa23e64dab4d733630a604b661d0d028db485aa9c6e1f41

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 155.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	384385.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5283.00
E. Evacuation Charges	@ 50.00	7769.00
F. Royalty	@ 14.00 % of Basic	53814.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	16144.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1076.00
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)	:	468471.00
L. CGST	@ 2.50 % of Sub Total	11712.00
M. SGST	@ 2.50 % of Sub Total	11712.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62148.00
P. Total Net Amount in Figures (K to O)		554043.00

Rupees Five Lakh Fifty-Four Thousand Forty-Three Only

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

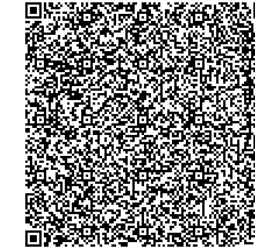
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Cash Invoice Number : WNI223225AD00825	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP00408	ARV Cum DO Date : 28-APR-21
ARV Qty : 50	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230922343 Type Of Consumer SP

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

Partv Code : 133766	Destination : WITHIN STATE
Name : S.S.Trading Company	
Address : Plot No.229.Flat No.203.Anand Place No.4.NandanvanNagpur44	
State : Maharashtra	
State Code : 27	
GSTIN No : 27DDPPS4117B2ZG	



Ack no :122111194361488 AckDate : 02-JUL-21

Irn No: cf6c31b2e8eb62d245597c9be8508cd7745a5855d2504a477cd27f65f40b1ba3

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	116200.00
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	16268.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4880.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	325.00
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)	:	141873.00
L. CGST	@ 2.50 % of Sub Total	3547.00
M. SGST	@ 2.50 % of Sub Total	3547.00
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)		168967.00

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

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

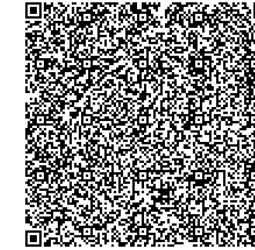
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Cash Invoice Number : WNI223225AD00826	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP00917	ARV Cum DO Date : 28-MAY-21
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230978129 Type Of Consumer SP

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

Partv Code	118784	Destination	WITHIN STATE
Name	M/s Bafna Coal Services		
Address	H.No. 365, Gandhi Chowk, SadarNagpur440001		
State	Maharashtra		
State Code	27		
GSTIN No	27ADTPB7284M2ZR		



Ack no :122111194345842 AckDate : 02-JUL-21

Irn No: 82c7974b4fdb1b064e6e7584c8ba2829d46e380b0d58c098f8bf6fee31d98dda

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 27.790		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	68752.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	945.00
E. Evacuation Charges	@ 50.00	1390.00
F. Royalty	@ 14.00 % of Basic	9625.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	2888.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	193.00
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)	:	83793.00
L. CGST	@ 2.50 % of Sub Total	2095.00
M. SGST	@ 2.50 % of Sub Total	2095.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11116.00
P. Total Net Amount in Figures (K to O)		99099.00

Rupees Ninety-Nine Thousand Ninety-Nine Only

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

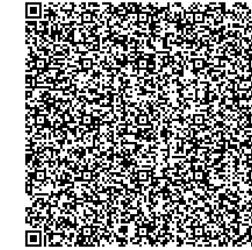
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD00827	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP00943	ARV Cum DO Date : 28-MAY-21
ARV Qty : 410	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230978191 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 :122111194344427 AckDate : 02-JUL-21

Irn No: 19c529d9571138823bbe093af9b6b91076474eb986f7d5ebedad229873a4c4ba

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 113.630		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	281121.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3863.00
E. Evacuation Charges	@ 50.00	5682.00
F. Royalty	@ 14.00 % of Basic	39357.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11807.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	787.00
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)	:	342617.00
L. CGST	@ 2.50 % of Sub Total	8565.00
M. SGST	@ 2.50 % of Sub Total	8565.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45452.00
P. Total Net Amount in Figures (K to O)		405199.00

Rupees Four Lakh Five Thousand One Hundred Ninety-Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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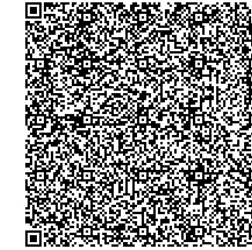
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD00828	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213225SP09104	ARV Cum DO Date : 19-MAR-21
ARV Qty : 210	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230850230 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 :122111194347178 AckDate : 02-JUL-21

Irn No: 2930e82ca54fb470e859d1677b2f12df00453df13ce17773c6e548369a2100d2

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 109.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2594.00	285210.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3738.00
E. Evacuation Charges	@ 50.00	5498.00
F. Royalty	@ 14.00 % of Basic	39929.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11979.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	799.00
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)	:	347153.00
L. CGST	@ 2.50 % of Sub Total	8679.00
M. SGST	@ 2.50 % of Sub Total	8679.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43980.00
P. Total Net Amount in Figures (K to O)		408491.00

Rupees Four Lakh Eight Thousand Four Hundred Ninety-One Only

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

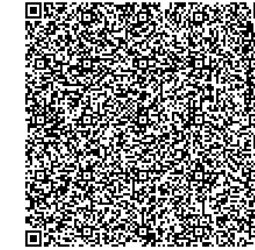
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Cash Invoice Number : WNI223225AD00829	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP00407	ARV Cum DO Date : 28-APR-21
ARV Qty : 50	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230924041 Type Of Consumer SP

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

Partv Code : 111018	Destination : WITHIN STATE
Name : GAURAV SALES CORPORATION	
Address : SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIHR7874R1ZW	



Ack no :122111194343695 AckDate : 02-JUL-21

Irn No: 09b83df8e184d40b7e06773f2a7fcbbc608a7964e615ad84bb124e7ba833140c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	116200.00
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	16268.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4880.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	325.00
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)	:	141873.00
L. CGST	@ 2.50 % of Sub Total	3547.00
M. SGST	@ 2.50 % of Sub Total	3547.00
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)		168967.00

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

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

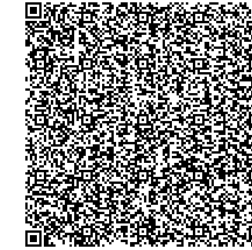
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Cash Invoice Number : WNI223225AD00830	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP00744	ARV Cum DO Date : 17-MAY-21
ARV Qty : 210	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230922729 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 :122111194347123 AckDate : 02-JUL-21

Irn No: d61c214fdbcae4bc0ddaaf5d72328e71b09c47ce297b53d9bdab0a45e5463d32

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	488040.00
B. Commitment/Benifcation 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	68326.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20498.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1367.00
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)	:	595871.00
L. CGST	@ 2.50 % of Sub Total	14897.00
M. SGST	@ 2.50 % of Sub Total	14897.00
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)		709665.00

Rupees Seven Lakh Nine Thousand Six Hundred Sixty-Five Only

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

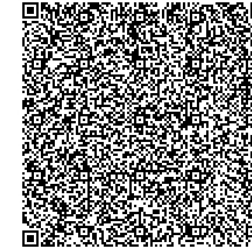
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD00831	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP00939	ARV Cum DO Date : 28-MAY-21
ARV Qty : 2240	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230978194 Type Of Consumer SP

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

Partv Code : 125389	Destination : WITHIN STATE
Name : FUELCOAL CORPORATION INDIA LIMITED	
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUENA	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCF0487H1ZM	



Ack no :122111194348690 AckDate : 02-JUL-21

Irn No: 167eefbf102f0e9f39bd94b49c346a6823948c2ba1f291612a61f7c8e9131673

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 505.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2424.00	1226399.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17202.00
E. Evacuation Charges	@ 50.00	25297.00
F. Royalty	@ 14.00 % of Basic	171696.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51509.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3434.00
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)	:	1495537.00
L. CGST	@ 2.50 % of Sub Total	37388.00
M. SGST	@ 2.50 % of Sub Total	37388.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	202376.00
P. Total Net Amount in Figures (K to O)		1772689.00

Rupees Seventeen Lakh Seventy-Two Thousand Six Hundred Eighty-Nine Only

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

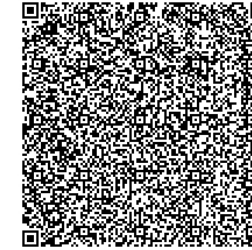
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD00832	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP00582	ARV Cum DO Date : 04-MAY-21
ARV Qty : 250	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230922381 Type Of Consumer SP

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

Partv Code : 115782	Destination : BOREGAON(MP)
Name : Bhansali Engineering Polymers Ltd	
Address : Bhansali Nagar,Post Paradsingha,Teh:sausar Distt:Chhindwar	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACB3368H1ZY	



Ack no :122111194343774 AckDate : 02-JUL-21

Irn No: e84ea66d00ea1993f4c036829cae0e25e696d321e3cec2d3cde3bef72f41c364

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 22.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	52499.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	768.00
E. Evacuation Charges	@ 50.00	1130.00
F. Royalty	@ 14.00 % of Basic	7350.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2205.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	147.00
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)	:	64099.00
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	3205.00
O. State Compensation Cess	@ 400.00	9036.00
P. Total Net Amount in Figures (K to O)		76340.00

Rupees Seventy-Six Thousand Three Hundred Forty Only

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

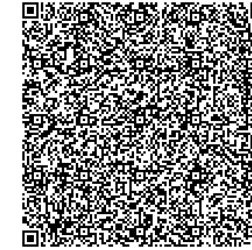
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD00833	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP00848	ARV Cum DO Date : 22-MAY-21
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230978177 Type Of Consumer SP

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

Partv Code : 107144	Destination : WITHIN STATE
Name : NARAYAN TRADERS	
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPP9836P1ZJ	



Ack no :122111194340768 AckDate : 02-JUL-21

Irn No: cd80e520946427dc00a9aea26f2714e395a06191cd2c69edb483e5755e7a1cb2

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 219.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	542128.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7450.00
E. Evacuation Charges	@ 50.00	10957.00
F. Royalty	@ 14.00 % of Basic	75898.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22769.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1518.00
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)	:	660720.00
L. CGST	@ 2.50 % of Sub Total	16518.00
M. SGST	@ 2.50 % of Sub Total	16518.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87652.00
P. Total Net Amount in Figures (K to O)		781408.00

Rupees Seven Lakh Eighty-One Thousand Four Hundred Eight Only

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

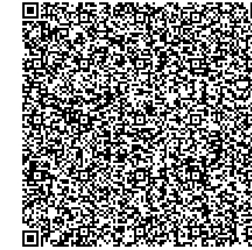
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD00834	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP00864	ARV Cum DO Date : 24-MAY-21
ARV Qty : 600	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230978189 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 :122111194342492 AckDate : 02-JUL-21

Irn No: 0be99b37970d33bd4f783707bfa926d126d80c6b4ca34cdcaeeff0552d1bf8c8

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 235.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	583641.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8021.00
E. Evacuation Charges	@ 50.00	11796.00
F. Royalty	@ 14.00 % of Basic	81710.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24513.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1634.00
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)	:	711315.00
L. CGST	@ 2.50 % of Sub Total	17783.00
M. SGST	@ 2.50 % of Sub Total	17783.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94364.00
P. Total Net Amount in Figures (K to O)		841245.00

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

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

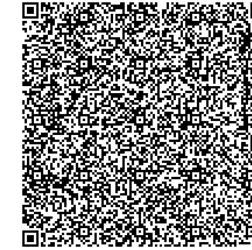
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD00835	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP00852	ARV Cum DO Date : 22-MAY-21
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230978179 Type Of Consumer SP

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

Partv Code : 123424	Destination : OUTER STATE
Name : Maa Sharda Agro Coal Industries.	
Address : 98 -D/C. Industrial Area No. 1 A.B. Road, Dewas,Dewas45500	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAPFM8719H2ZW	



Ack no :122111194348317 AckDate : 02-JUL-21

Irn No: 8ed6fd055be8caf0da64695d755cd5bc7a65be7a53ea10e444c8ec7e02c8aba1

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 237.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	586486.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8060.00
E. Evacuation Charges	@ 50.00	11853.00
F. Royalty	@ 14.00 % of Basic	82108.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24632.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1642.00
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)	:	714781.00
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	35739.00
O. State Compensation Cess	@ 400.00	94824.00
P. Total Net Amount in Figures (K to O)		845344.00

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

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

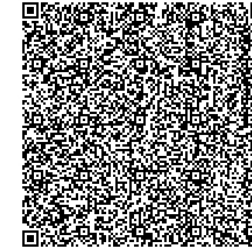
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD00836	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP00904	ARV Cum DO Date : 26-MAY-21
ARV Qty : 660	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230978170 Type Of Consumer SP

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

Partv Code : 109368	Destination : OUTER STATE
Name : Hira Power & Steels Limited	
Address : Urla Industrial Complex,RAIPUR493221	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AABCJ013801ZM	



Ack no :122111194361938 AckDate : 02-JUL-21

Irn No: 078a31d51e626d7e0c9631f1329cb7df4ae4c057630363eb8e4b6658b39ed408

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2524.00	51515.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	694.00
E. Evacuation Charges	@ 50.00	1021.00
F. Royalty	@ 14.00 % of Basic	7212.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2164.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	144.00
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)	:	62750.00
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	3138.00
O. State Compensation Cess	@ 400.00	8164.00
P. Total Net Amount in Figures (K to O)		74052.00

Rupees Seventy-Four Thousand Fifty-Two Only

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

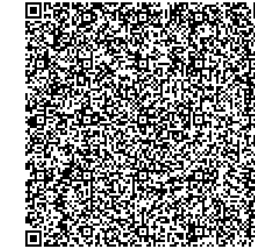
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD00837	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP00886	ARV Cum DO Date : 25-MAY-21
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230978163 Type Of Consumer SP

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

Partv Code	111047	Destination	WITHIN STATE
Name	MODI COAL PVT. LTD.		
Address	22, Govind Bhawan, 4th Floor, Nagpur440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM3336M1ZB		



Ack no :122111194344250 AckDate : 02-JUL-21

Irn No: 189b82f45e8b079ab9807e689ea00f1d2878a15d995a9444ca54f51e4e78ec95

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	742200.00
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	103908.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31172.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2078.00
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)	:	904558.00
L. CGST	@ 2.50 % of Sub Total	22614.00
M. SGST	@ 2.50 % of Sub Total	22614.00
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)		1069786.00

Rupees Ten Lakh Sixty-Nine Thousand Seven Hundred Eighty-Six Only

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

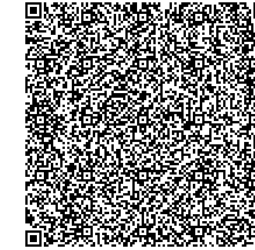
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD00838	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP00735	ARV Cum DO Date : 17-MAY-21
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230923854 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 :122111194344357 AckDate : 02-JUL-21

Irn No: c97b4ec5a46e75de7f7dcfdf21dd34bc9c4bc938e36adf3c1af6391e19fe8b42

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	464800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	65072.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19522.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1301.00
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)	:	567495.00
L. CGST	@ 2.50 % of Sub Total	14187.00
M. SGST	@ 2.50 % of Sub Total	14187.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		675869.00

Rupees Six Lakh Seventy-Five Thousand Eight Hundred Sixty-Nine Only

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