

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00055	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD224630SP00665	ARV Cum DO Date : 10-MAY-21
ARV Qty : 190	Unit Name : 4630 BHANDEWADA (RAJUR

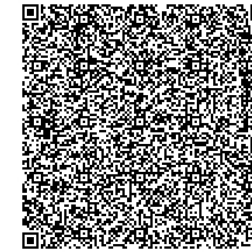
Unique Bid Id : 230954622 Type Of Consumer SP

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 :122111197238844 AckDate : 02-JUL-21

Irn No: 2252e5ad24ba00e60cc49d3a8f9dbd037ec52588defb54f1c2bfbecded475e73



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 90.590		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2645.00	239611.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3080.00
E. Evacuation Charges	@ 50.00	4530.00
F. Royalty	@ 14.00 % of Basic	33546.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	10064.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	671.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	291502.00
L. CGST	@ 2.50 % of Sub Total	7288.00
M. SGST	@ 2.50 % of Sub Total	7288.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36236.00
P. Total Net Amount in Figures (K to O)		342314.00

Rupees Three Lakh Fortv-Two Thousand Three Hundred Fourteen Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00056	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WXD224630SP00756	ARV Cum DO Date	18-MAY-21
ARV Qty : 4910	Unit Name	4630 BHANDEWADA (RAJUR

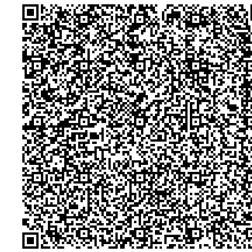
Unique Bid Id : 230954725 Type Of Consumer SP

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

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

Ack no :122111197238817 AckDate : 02-JUL-21

Irn No: 29e30ceb1f6475959dbc50afd40c11333d8c23645217ee8f230890f79736485e



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9G10M	HSN Code	: 2701		
Quantity(Tonns)	: 3993.970				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2615.00	10444232.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	135795.00
E. Evacuation Charges	@ 50.00	199699.00
F. Royalty	@ 14.00 % of Basic	1462192.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	438658.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	29244.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12709820.00
L. CGST	@ 2.50 % of Sub Total	317746.00
M. SGST	@ 2.50 % of Sub Total	317746.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1597588.00
P. Total Net Amount in Figures (K to O)		14942900.00

Rupees One Crore Forty-Nine Lakh Forty-Two Thousand Nine Hundred Only

E. &amp; O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00057	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WXD224630SP00710	ARV Cum DO Date	13-MAY-21
ARV Qty : 400	Unit Name	4630 BHANDEWADA (RAJUR

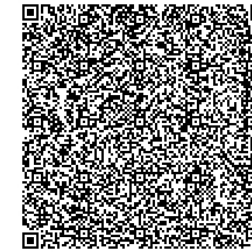
Unique Bid Id : 230954626 Type Of Consumer SP

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 :122111197238765 AckDate : 02-JUL-21

Irn No: e2e3a2015b0b5850cd11734407d14a787b82510112d6fef91b86d5671c5c8469



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 162.260		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2635.00	427555.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5517.00
E. Evacuation Charges	@ 50.00	8113.00
F. Royalty	@ 14.00 % of Basic	59858.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	17957.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1197.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	520197.00
L. CGST	@ 2.50 % of Sub Total	13005.00
M. SGST	@ 2.50 % of Sub Total	13005.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64904.00
P. Total Net Amount in Figures (K to O)		611111.00

Rupees Six Lakh Eleven Thousand One Hundred Eleven Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00058	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD224630SP01123	ARV Cum DO Date : 08-JUN-21
ARV Qty : 500	Unit Name : 4630 BHANDEWADA (RAJUR

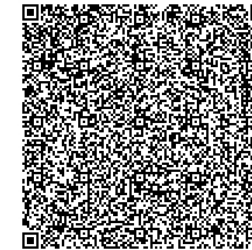
Unique Bid Id : 230954724 Type Of Consumer SP

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 :122111197238710 AckDate : 02-JUL-21

Irn No: cd73596bd60b53006828c28f1d64997a4419072c4e85711cdf5b04630642217e



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9G10M	HSN Code	: 2701		
Quantity(Tonns)	: 294.540				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2645.00	779058.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10014.00
E. Evacuation Charges	@ 50.00	14727.00
F. Royalty	@ 14.00 % of Basic	109068.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32720.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2181.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	947768.00
L. CGST	@ 2.50 % of Sub Total	23694.00
M. SGST	@ 2.50 % of Sub Total	23694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117816.00
P. Total Net Amount in Figures (K to O)		1112972.00

Rupees Eleven Lakh Twelve Thousand Nine Hundred Seventy-Two Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00059	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD224630SP01064	ARV Cum DO Date : 05-JUN-21
ARV Qty : 300	Unit Name : 4630 BHANDEWADA (RAJUR

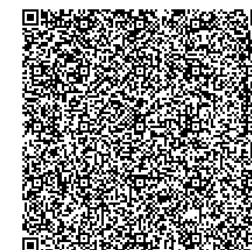
Unique Bid Id : 8902226 Type Of Consumer SP

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 :122111197238695 AckDate : 02-JUL-21

Irn No: cb62f655d10e4c0446ce1ae93a0c56dcc621fe375084043753e7df31207f0cb5



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 125.180		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2655.00	332353.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4256.00
E. Evacuation Charges	@ 50.00	6259.00
F. Royalty	@ 14.00 % of Basic	46529.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13959.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	931.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	404287.00
L. CGST	@ 2.50 % of Sub Total	10107.00
M. SGST	@ 2.50 % of Sub Total	10107.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50072.00
P. Total Net Amount in Figures (K to O)		474573.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

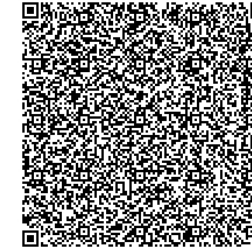
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00060	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD224630SP01242	ARV Cum DO Date : 14-JUN-21
ARV Qty : 300	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 8902233 Type Of Consumer SP

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

Partv Code : 21019	Destination : WITHIN STATE
Name : MANISH IMPEX	
Address : Old Cotton Market RoadJaffarii Gin Compound, Amravat444601	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACLPA7347P1Z1	



Ack no :122111197238613 AckDate : 02-JUL-21

Irn No: 5e9436c4431ab05dd0dcb8860e1b85be58f284443fd8e3cfcdfbb26c22a07e

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 47.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2705.00	128217.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1612.00
E. Evacuation Charges	@ 50.00	2370.00
F. Royalty	@ 14.00 % of Basic	17950.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	5385.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	359.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	155893.00
L. CGST	@ 2.50 % of Sub Total	3897.00
M. SGST	@ 2.50 % of Sub Total	3897.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18960.00
P. Total Net Amount in Figures (K to O)		182647.00

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00061	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WXD224630SP01185	ARV Cum DO Date	12-JUN-21
ARV Qty : 5000	Unit Name	4630 BHANDEWADA (RAJUR

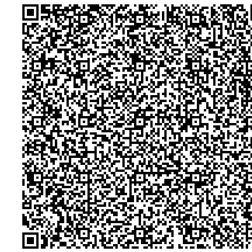
Unique Bid Id : 8902214	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	68385	Destination	BHIGWAN PUNE
Name	BILT GRAPHIC PAPER PRODUCTS LIMITED		
Address	VILLAGE BHADALWADI/PAUNDWADI, NEAR - BHIGWANPUNE413105		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		

Ack no :122111197238543	AckDate : 02-JUL-21
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Irn No: 58c3efeb6f5b1a6752b3cdf37b644f486760f220a2f5d5dcf0539a608449ea7a



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 781.920		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2655.00	2075998.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	26585.00
E. Evacuation Charges	@ 50.00	39096.00
F. Royalty	@ 14.00 % of Basic	290640.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	87192.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5813.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2525324.00
L. CGST	@ 2.50 % of Sub Total	63133.00
M. SGST	@ 2.50 % of Sub Total	63133.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	312768.00
P. Total Net Amount in Figures (K to O)		2964358.00

Rupees Twenty-Nine Lakh Sixty-Four Thousand Three Hundred Fifty-Eight Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

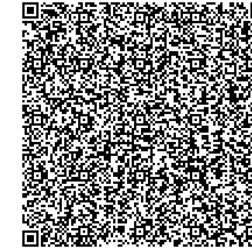
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00062	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD224630SP01047	ARV Cum DO Date : 04-JUN-21
ARV Qty : 400	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 8902209 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 :122111197238525 AckDate : 02-JUL-21

Irn No: 72de29bc23bc866a712d84aa35b7610d1ff308ae447f792110436bb5a0d8e416

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 222.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2655.00	591189.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7571.00
E. Evacuation Charges	@ 50.00	11134.00
F. Royalty	@ 14.00 % of Basic	82766.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	24830.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1655.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	719145.00
L. CGST	@ 2.50 % of Sub Total	17979.00
M. SGST	@ 2.50 % of Sub Total	17979.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89068.00
P. Total Net Amount in Figures (K to O)		844171.00

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

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



HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00063	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WXD224635SP01402	ARV Cum DO Date	21-JUN-21
ARV Qty : 1000	Unit Name	4635 GHONSA OCP

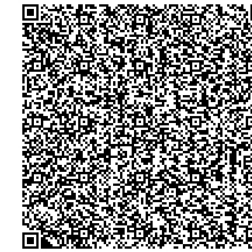
Unique Bid Id : 231038708 Type Of Consumer SP

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

Partv Code	127122	Destination	WITHIN STATE
Name	AGARWAL FUEL CORPORATION PVT. LTD.		
Address	BLOCK NO. 6A-II, 3RD FLOOR, MANGALWARI COMPLEX, BAJAJ WING		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACE3916A1Z7		

Ack no :122111197238482 AckDate : 02-JUL-21

Irn No: 7d9dfedd4926cf1eae55ec7f8ef18fbb840950f49380c1b12ec578d582e3174b



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.530		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2688.00	71313.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	902.00
E. Evacuation Charges	@ 50.00	1327.00
F. Royalty	@ 14.00 % of Basic	9984.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	200.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	86721.00
L. CGST	@ 2.50 % of Sub Total	2168.00
M. SGST	@ 2.50 % of Sub Total	2168.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10612.00
P. Total Net Amount in Figures (K to O)		101669.00

Rupees One Lakh One Thousand Six Hundred Sixty-Nine Only

E. &amp; O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00064	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WXD224635SP01381	ARV Cum DO Date	21-JUN-21
ARV Qty : 300	Unit Name	4635 GHONSA OCP

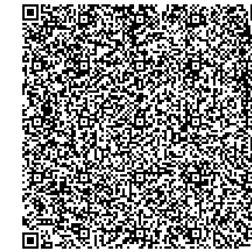
Unique Bid Id : 231038097 Type Of Consumer SP

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

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

Ack no :122111197238321 AckDate : 02-JUL-21

Irn No: 53b07ddea3c9d1ca6890c39635b038b76eb04ef9bda40e6c33a86a212d91593e



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 162.690		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2688.00	437311.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5531.00
E. Evacuation Charges	@ 50.00	8135.00
F. Royalty	@ 14.00 % of Basic	61224.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18367.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1224.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	531792.00
L. CGST	@ 2.50 % of Sub Total	13295.00
M. SGST	@ 2.50 % of Sub Total	13295.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65076.00
P. Total Net Amount in Figures (K to O)		623458.00

Rupees Six Lakh Twenty-Three Thousand Four Hundred Fifty-Eight Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

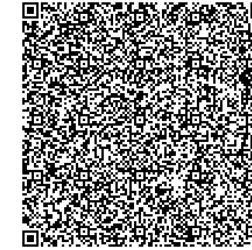
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00065	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP01404	ARV Cum DO Date : 21-JUN-21
ARV Qty : 200	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 231039396 Type Of Consumer SP

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

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



Ack no :122111197238206 AckDate : 02-JUL-21

Irn No: c9fa7e4eb13a31cad405db728c69866ca5fa8c966f467ddc045061c2bc9f5622

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 27.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2688.00	73167.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	925.00
E. Evacuation Charges	@ 50.00	1361.00
F. Royalty	@ 14.00 % of Basic	10243.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3073.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	205.00
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)	:	88974.00
L. CGST	@ 2.50 % of Sub Total	2224.00
M. SGST	@ 2.50 % of Sub Total	2224.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10888.00
P. Total Net Amount in Figures (K to O)		104310.00

Rupees One Lakh Four Thousand Three Hundred Ten Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00066	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP01425	ARV Cum DO Date : 23-JUN-21
ARV Qty : 2000	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 231039126 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 :122111197238093 AckDate : 02-JUL-21

Irn No: 1c3e180bfce8d4137d4766f3d1a37e447df6128ccc7e76561041013c36d4bbe1

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 471.640		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2688.00	1267768.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16036.00
E. Evacuation Charges	@ 50.00	23582.00
F. Royalty	@ 14.00 % of Basic	177488.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53246.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3550.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1541670.00
L. CGST	@ 2.50 % of Sub Total	38542.00
M. SGST	@ 2.50 % of Sub Total	38542.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	188656.00
P. Total Net Amount in Figures (K to O)		1807410.00

Rupees Eighteen Lakh Seven Thousand Four Hundred Ten Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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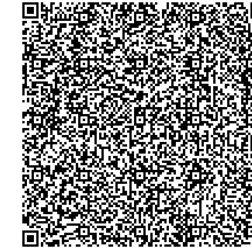
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00067	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP01400	ARV Cum DO Date : 21-JUN-21
ARV Qty : 750	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 231038464 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 :122111197237979 AckDate : 02-JUL-21

Irn No: dc6c09780d24f0876045312d7ea087bc6007540355c0b47ccc153420f381563f

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 162.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2688.00	437338.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5532.00
E. Evacuation Charges	@ 50.00	8135.00
F. Royalty	@ 14.00 % of Basic	61227.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18368.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1225.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	531825.00
L. CGST	@ 2.50 % of Sub Total	13296.00
M. SGST	@ 2.50 % of Sub Total	13296.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65080.00
P. Total Net Amount in Figures (K to O)		623497.00

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

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