

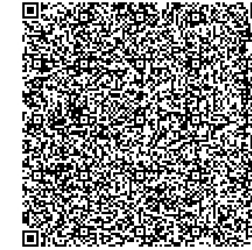
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00472	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00732	ARV Cum DO Date : 17-MAY-21
ARV Qty : 120	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925539 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 05-JUL-21

Irn No: d95c159a956df8f9fa260ff8714383ba96e39157ebbf8a48db27e5b3ad0e05b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	355680.00
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	49795.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14939.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	996.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	431490.00
L. CGST	@ 2.50 % of Sub Total	10787.00
M. SGST	@ 2.50 % of Sub Total	10787.00
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)		501064.00

Rupees Five Lakh One Thousand Sixty-Four Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00473	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00595	ARV Cum DO Date : 05-MAY-21
ARV Qty : 990	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925907 Type Of Consumer SP

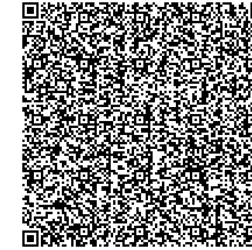
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 5b78c832a45e28547bd8bd7541f09915d6ec8c4612d5a3134a15ab8f1c7bffe



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 688.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	2039528.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	23395.00
E. Evacuation Charges	@ 50.00	34405.00
F. Royalty	@ 14.00 % of Basic	285534.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	85660.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5711.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2474233.00
L. CGST	@ 2.50 % of Sub Total	61856.00
M. SGST	@ 2.50 % of Sub Total	61856.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	275240.00
P. Total Net Amount in Figures (K to O)		2873185.00

Rupees Twenty-Eight Lakh Seventy-Three Thousand One Hundred Eighty-Five Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00474	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00562	ARV Cum DO Date : 04-MAY-21
ARV Qty : 300	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925751 Type Of Consumer SP

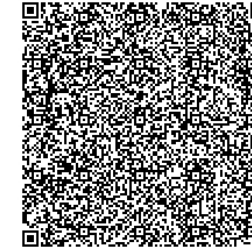
Details of Receiver(Billed To) Details of Destination (Shipped To)

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 :122111000000000 AckDate : 05-JUL-21

Irn No: 0efa4b61f4e221b27a7a2b3d11dc0cbbef361d27250e7319a55fbfb0cd1faa76



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 220.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	653325.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7494.00
E. Evacuation Charges	@ 50.00	11021.00
F. Royalty	@ 14.00 % of Basic	91466.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27440.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1829.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	792575.00
L. CGST	@ 2.50 % of Sub Total	19814.00
M. SGST	@ 2.50 % of Sub Total	19814.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88168.00
P. Total Net Amount in Figures (K to O)		920371.00

Rupees Nine Lakh Twenty Thousand Three Hundred Seventy-One Only

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

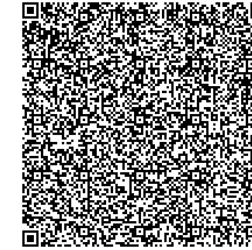
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00475	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514EE00050	ARV Cum DO Date : 22-MAY-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8889653 Type Of Consumer EE

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

Partv Code : 69881	Destination : Chhindwara
Name : M/S NAKODA INDUSTRIES	
Address : 35B,35C MPAKVN INDUSTRIAL AREA BORGAON	Chhindwara480001
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAKFN281301ZZ	



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: d0d6f0dc9dccf4006ee4a6db70fd35bcb462ae0b3b935483aa0fe218918e702f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 499.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1431971.00
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	200476.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	60143.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4010.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1738600.00
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	86930.00
O. State Compensation Cess	@ 400.00	199996.00
P. Total Net Amount in Figures (K to O)		2025526.00

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

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

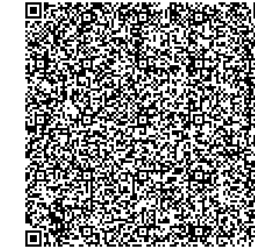
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00476	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00590	ARV Cum DO Date : 05-MAY-21
ARV Qty : 510	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925797 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 05-JUL-21

Irn No: a95dc7b9e311c3ec34cb1a88b0e3e398daa6654f018b6697bf7755f1ff7b847b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 363.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	1077533.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12360.00
E. Evacuation Charges	@ 50.00	18177.00
F. Royalty	@ 14.00 % of Basic	150855.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45257.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3017.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1307199.00
L. CGST	@ 2.50 % of Sub Total	32680.00
M. SGST	@ 2.50 % of Sub Total	32680.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	145416.00
P. Total Net Amount in Figures (K to O)		1517975.00

Rupees Fifteen Lakh Seventeen Thousand Nine Hundred Seventy-Five Only

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

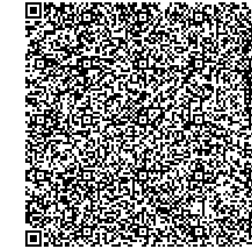
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00477	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00686	ARV Cum DO Date : 11-MAY-21
ARV Qty : 210	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925383 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 05-JUL-21

Irn No: 043c5ca2724544f25eedc14b57fbd2a925a0b9918fb7cadd401210efffb2e0ff

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 185.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2934.00	543318.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6296.00
E. Evacuation Charges	@ 50.00	9259.00
F. Royalty	@ 14.00 % of Basic	76065.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22820.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1521.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	659279.00
L. CGST	@ 2.50 % of Sub Total	16482.00
M. SGST	@ 2.50 % of Sub Total	16482.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74072.00
P. Total Net Amount in Figures (K to O)		766315.00

Rupees Seven Lakh Sixty-Six Thousand Three Hundred Fifteen Only

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

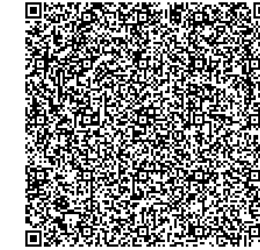
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00478	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00572	ARV Cum DO Date : 04-MAY-21
ARV Qty : 700	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925805 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 :1221110000000000 AckDate : 05-JUL-21

Irn No: fc2d15615397e8ef1c8b8dbf5707df1c61bc524a6fdf5ac8072b3f2ed82e56e1

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 428.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	1269363.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14561.00
E. Evacuation Charges	@ 50.00	21413.00
F. Royalty	@ 14.00 % of Basic	177711.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53313.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3554.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1539915.00
L. CGST	@ 2.50 % of Sub Total	38498.00
M. SGST	@ 2.50 % of Sub Total	38498.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	171304.00
P. Total Net Amount in Figures (K to O)		1788215.00

Rupees Seventeen Lakh Eighty-Eight Thousand Two Hundred Fifteen Only

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

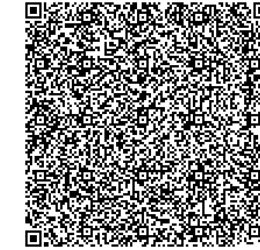
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00480	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00550	ARV Cum DO Date : 03-MAY-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925707 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 :122111000000000 AckDate : 05-JUL-21

Irn No: 8329e57f0f5f80428fe7b6ec6fbd5b770977d3227c0776914e4cd63aad730724

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	625048.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7170.00
E. Evacuation Charges	@ 50.00	10544.00
F. Royalty	@ 14.00 % of Basic	87507.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26252.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1750.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	758271.00
L. CGST	@ 2.50 % of Sub Total	18957.00
M. SGST	@ 2.50 % of Sub Total	18957.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84352.00
P. Total Net Amount in Figures (K to O)		880537.00

Rupees Eight Lakh Eighty Thousand Five Hundred Thirty-Seven Only

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

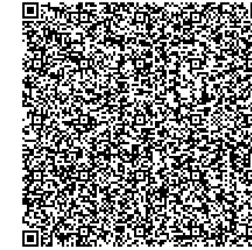
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00481	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00575	ARV Cum DO Date : 04-MAY-21
ARV Qty : 200	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925499 Type Of Consumer SP

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

Partv Code : 131992	Destination : DHARGAON, BHANDARA
Name : GANPATI ALKALIES AND CHEMICALS PVT LTD	
Address : GANPATI COMPLEX 3rd FLOOR MAIN ROADAZAR WARD.BHANDRA441904	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCG5129L1ZG	



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: ee9d3dbd8430a3b57905fe7b5e55738dc870478b53f11f16f848c4c629ca7614

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	443059.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5082.00
E. Evacuation Charges	@ 50.00	7474.00
F. Royalty	@ 14.00 % of Basic	62028.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18608.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1241.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	537492.00
L. CGST	@ 2.50 % of Sub Total	13437.00
M. SGST	@ 2.50 % of Sub Total	13437.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59792.00
P. Total Net Amount in Figures (K to O)		624158.00

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

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

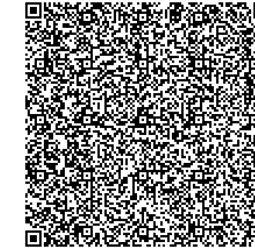
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00482	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00614	ARV Cum DO Date : 06-MAY-21
ARV Qty : 300	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925689 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 :122111000000000 AckDate : 05-JUL-21

Irn No: edcbf254a66d06492b20ab7c7997b1924d6bababedfb6291b28bdaefalfe6a37

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 299.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	888311.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10190.00
E. Evacuation Charges	@ 50.00	14985.00
F. Royalty	@ 14.00 % of Basic	124364.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37309.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2487.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1077646.00
L. CGST	@ 2.50 % of Sub Total	26941.00
M. SGST	@ 2.50 % of Sub Total	26941.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119880.00
P. Total Net Amount in Figures (K to O)		1251408.00

Rupees Twelve Lakh Fifty-One Thousand Four Hundred Eight Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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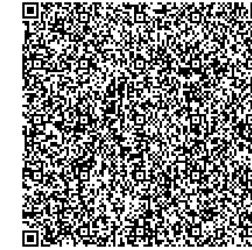
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00483	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00535	ARV Cum DO Date : 30-APR-21
ARV Qty : 110	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925459 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 7a5bf89f3f0d20910d37431fcc5221fbe7becc28a84dd1dfe8640cf6b5361839

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2934.00	70357.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	815.00
E. Evacuation Charges	@ 50.00	1199.00
F. Royalty	@ 14.00 % of Basic	9850.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2955.00
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)	:	85373.00
L. CGST	@ 2.50 % of Sub Total	2134.00
M. SGST	@ 2.50 % of Sub Total	2134.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9592.00
P. Total Net Amount in Figures (K to O)		99233.00

Rupees Ninety-Nine Thousand Two Hundred Thirty-Three Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00484	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00569	ARV Cum DO Date : 04-MAY-21
ARV Qty : 950	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925486 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 :122111000000000 AckDate : 05-JUL-21

Irn No: 30e0d10c9dadd5c1eed84b160e1c60ea97f2d37e4960a18865fdb758b8a018e1

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 634.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2934.00	1862445.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	21583.00
E. Evacuation Charges	@ 50.00	31739.00
F. Royalty	@ 14.00 % of Basic	260742.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	78223.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5215.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2259947.00
L. CGST	@ 2.50 % of Sub Total	56499.00
M. SGST	@ 2.50 % of Sub Total	56499.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	253912.00
P. Total Net Amount in Figures (K to O)		2626857.00

Rupees Twenty-Six Lakh Twenty-Six Thousand Eight Hundred Fifty-Seven Only

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

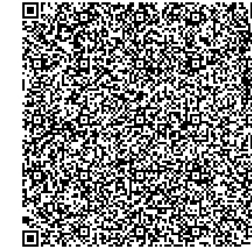
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00485	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00573	ARV Cum DO Date : 04-MAY-21
ARV Qty : 250	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925528 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 9937f5025c17368d76b9adf573ac647625c23a611ae6daf8451a783db9a1eb4a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 220.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	653088.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7492.00
E. Evacuation Charges	@ 50.00	11017.00
F. Royalty	@ 14.00 % of Basic	91432.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27430.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1829.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	792288.00
L. CGST	@ 2.50 % of Sub Total	19807.00
M. SGST	@ 2.50 % of Sub Total	19807.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88136.00
P. Total Net Amount in Figures (K to O)		920038.00

Rupees Nine Lakh Twenty Thousand Thirty-Eight Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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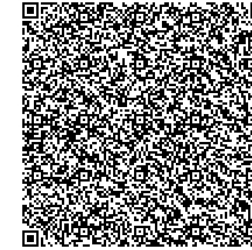
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00486	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00693	ARV Cum DO Date : 12-MAY-21
ARV Qty : 400	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925657 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 05-JUL-21

Irn No: 6906393034188e9833557ca41b47f92c9b62163cbd1886c14c6d8ad0d5f750dc

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 370.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	1097273.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12587.00
E. Evacuation Charges	@ 50.00	18510.00
F. Royalty	@ 14.00 % of Basic	153618.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46085.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3072.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1331145.00
L. CGST	@ 2.50 % of Sub Total	33279.00
M. SGST	@ 2.50 % of Sub Total	33279.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	148080.00
P. Total Net Amount in Figures (K to O)		1545783.00

Rupees Fifteen Lakh Fortv-Five Thousand Seven Hundred Eightv-Three Only

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

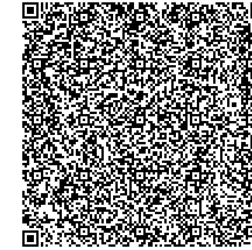
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Cash Invoice Number : WUI224514AD00487	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00424	ARV Cum DO Date : 28-APR-21
ARV Qty : 830	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925891 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 4d3b3a8439313b667a413d8b3a35bcf4583c0a277ac1b3f1d85a75a99f6a84b1

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 231.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	686937.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7880.00
E. Evacuation Charges	@ 50.00	11588.00
F. Royalty	@ 14.00 % of Basic	96171.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28851.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1923.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	833350.00
L. CGST	@ 2.50 % of Sub Total	20834.00
M. SGST	@ 2.50 % of Sub Total	20834.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92704.00
P. Total Net Amount in Figures (K to O)		967722.00

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

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

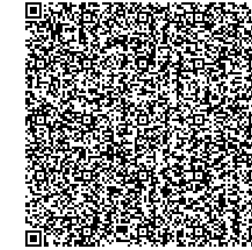
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00488	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00425	ARV Cum DO Date : 28-APR-21
ARV Qty : 510	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925925 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 0cecc28a6a6b127f0fa57f463a9ecf1092e29f9c24df8835c3f46d71eedd158e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 68.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	204101.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2341.00
E. Evacuation Charges	@ 50.00	3443.00
F. Royalty	@ 14.00 % of Basic	28574.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8572.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	571.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	247602.00
L. CGST	@ 2.50 % of Sub Total	6190.00
M. SGST	@ 2.50 % of Sub Total	6190.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27544.00
P. Total Net Amount in Figures (K to O)		287526.00

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

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

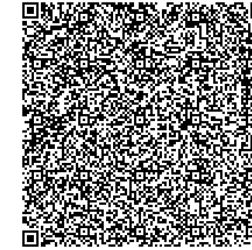
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00489	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00420	ARV Cum DO Date : 28-APR-21
ARV Qty : 350	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925710 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 :122111000000000 AckDate : 05-JUL-21

Irn No: d2be54f60ac7503a90d2504d125eff0c583de948b286d230506a45821d85fdae

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 138.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	410751.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4712.00
E. Evacuation Charges	@ 50.00	6929.00
F. Royalty	@ 14.00 % of Basic	57505.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17252.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1150.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	498299.00
L. CGST	@ 2.50 % of Sub Total	12457.00
M. SGST	@ 2.50 % of Sub Total	12457.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55432.00
P. Total Net Amount in Figures (K to O)		578645.00

Rupees Five Lakh Seventy-Eight Thousand Six Hundred Fortv-Five Only

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

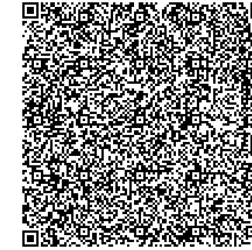
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00490	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00419	ARV Cum DO Date : 28-APR-21
ARV Qty : 250	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925620 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 AVENUENAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIHR7874R1ZW	



Ack no :1221110000000000 AckDate : 05-JUL-21

Irn No: 00799fd461alc0eeld03f165c4292994448e59c83a33b337a27d42db4b77e958

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 194.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	575964.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6607.00
E. Evacuation Charges	@ 50.00	9716.00
F. Royalty	@ 14.00 % of Basic	80635.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24191.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1613.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	698726.00
L. CGST	@ 2.50 % of Sub Total	17468.00
M. SGST	@ 2.50 % of Sub Total	17468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77728.00
P. Total Net Amount in Figures (K to O)		811390.00

Rupees Eight Lakh Eleven Thousand Three Hundred Ninety Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00491	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00729	ARV Cum DO Date : 15-MAY-21
ARV Qty : 300	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925598 Type Of Consumer SP

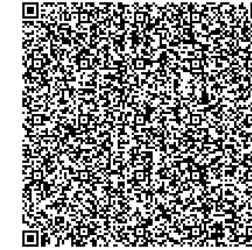
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 0767d03356cbf3d37982e6e2e064856256e59031eec2de895007cead6611dled



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 243.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	721912.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8281.00
E. Evacuation Charges	@ 50.00	12178.00
F. Royalty	@ 14.00 % of Basic	101068.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30320.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2021.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	875780.00
L. CGST	@ 2.50 % of Sub Total	21895.00
M. SGST	@ 2.50 % of Sub Total	21895.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97424.00
P. Total Net Amount in Figures (K to O)		1016994.00

Rupees Ten Lakh Sixteen Thousand Nine Hundred Ninety-Four Only

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

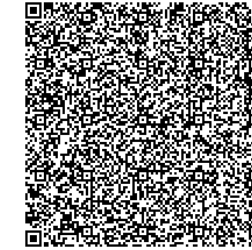
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00492	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00017	ARV Cum DO Date : 04-MAY-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8859589 Type Of Consumer SF

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

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



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 864550328808aleea1473142bb98fa673a80dfe3190dfd81a7310ec20ea4c5dd

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 916.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	1700950.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	79732.00
D. Surface Transportation Charges	@ 34.00	31160.00
E. Evacuation Charges	@ 50.00	45823.00
F. Royalty	@ 14.00 % of Basic	238133.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	71440.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4763.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2172001.00
L. CGST	@ 2.50 % of Sub Total	54300.00
M. SGST	@ 2.50 % of Sub Total	54300.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	366584.00
P. Total Net Amount in Figures (K to O)		2647185.00

Rupees Twenty-Six Lakh Fortv-Seven Thousand One Hundred Eightv-Five Only

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

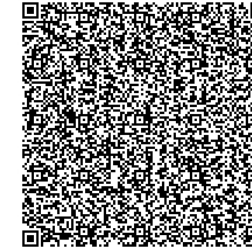
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00493	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00948	ARV Cum DO Date : 28-MAY-21
ARV Qty : 610	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925828 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 :122111000000000 AckDate : 05-JUL-21

Irn No: 3a60306378f007d0077e565fb50c26ac0478dca364f76ad1a86b8dc2a1926224

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 273.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	811069.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9304.00
E. Evacuation Charges	@ 50.00	13682.00
F. Royalty	@ 14.00 % of Basic	113550.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34065.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2271.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	983941.00
L. CGST	@ 2.50 % of Sub Total	24599.00
M. SGST	@ 2.50 % of Sub Total	24599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109456.00
P. Total Net Amount in Figures (K to O)		1142595.00

Rupees Eleven Lakh Fortv-Two Thousand Five Hundred Ninety-Five Only

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

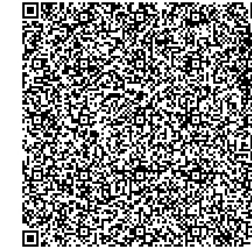
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00494	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00518	ARV Cum DO Date : 30-APR-21
ARV Qty : 100	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925493 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 05-JUL-21

Irn No: d1005d0513d33a1013d6000b057efb4957185d3cff5a8003c9a4bd8991fdc441

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	221944.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2546.00
E. Evacuation Charges	@ 50.00	3744.00
F. Royalty	@ 14.00 % of Basic	31072.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9322.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	621.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	269249.00
L. CGST	@ 2.50 % of Sub Total	6731.00
M. SGST	@ 2.50 % of Sub Total	6731.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29952.00
P. Total Net Amount in Figures (K to O)		312663.00

Rupees Three Lakh Twelve Thousand Six Hundred Sixty-Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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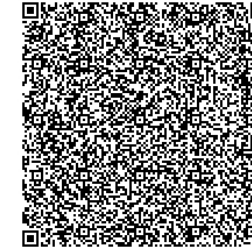
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00495	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00426	ARV Cum DO Date : 28-APR-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925715 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 :122111000000000 AckDate : 05-JUL-21

Irn No: 35a97e3f0ed6a0da861eb939ae04c8401c723ee095799c258182ef1abbd1737f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	446793.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5125.00
E. Evacuation Charges	@ 50.00	7537.00
F. Royalty	@ 14.00 % of Basic	62551.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18765.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1251.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	542022.00
L. CGST	@ 2.50 % of Sub Total	13551.00
M. SGST	@ 2.50 % of Sub Total	13551.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60296.00
P. Total Net Amount in Figures (K to O)		629420.00

Rupees Six Lakh Twenty-Nine Thousand Four Hundred Twenty Only

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

HSN Code: 2701 Area :4500 UMRER AREA

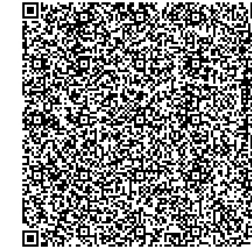
Cash Invoice Number : WUI224514AD00496	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00597	ARV Cum DO Date : 05-MAY-21
ARV Qty : 100	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925418 Type Of Consumer SP

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

Partv Code 118385
 Name Yash Forgings Pvt Ltd
 Address U138.MIDC HinonaNAGPUR440016
 State Maharashtra
 State Code 27
 GSTIN No 27AAACY0499C1ZB

Destination HINGNA ROAD, NAGPUR



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 9edc52c2f5f033f7ceeb42a0073ec3aed95a2abd2c50548132719bf0105fc6ce

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2934.00	145585.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1687.00
E. Evacuation Charges	@ 50.00	2481.00
F. Royalty	@ 14.00 % of Basic	20382.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6115.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	408.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	176658.00
L. CGST	@ 2.50 % of Sub Total	4416.00
M. SGST	@ 2.50 % of Sub Total	4416.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19848.00
P. Total Net Amount in Figures (K to O)		205338.00

Rupees Two Lakh Five Thousand Three Hundred Thirty-Eight Only

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

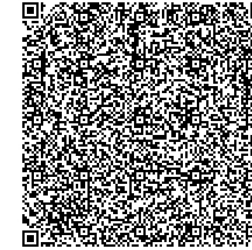
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Cash Invoice Number : WUI224514AD00497	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00745	ARV Cum DO Date : 17-MAY-21
ARV Qty : 410	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925923 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 :122111000000000 AckDate : 05-JUL-21

Irn No: 9e3405aadd0178a317934183f6e65e1975815cdc56227053bd4e57f68e51e203

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 353.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	1048070.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12022.00
E. Evacuation Charges	@ 50.00	17680.00
F. Royalty	@ 14.00 % of Basic	146730.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44019.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2935.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1271456.00
L. CGST	@ 2.50 % of Sub Total	31786.00
M. SGST	@ 2.50 % of Sub Total	31786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	141440.00
P. Total Net Amount in Figures (K to O)		1476468.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00498	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00814	ARV Cum DO Date : 21-MAY-21
ARV Qty : 200	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925608 Type Of Consumer SP

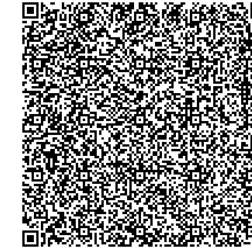
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 113938
 Name Dassani Sales
 Address 4 Station RoadBarwaha451115
 State Madhya Pradesh
 State Code 23
 GSTIN No 23ABJPD3122E1ZG

Destination OUTER STATE

Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 1b5b96d968f51a6dcbdd729b3cbea76ef8c620140dcc846aa791e38cffe53435



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.820	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2964.00	147666.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1694.00
E. Evacuation Charges	@	50.00	2491.00
F. Royalty	@	14.00 % of Basic	20673.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	6202.00
H. NMET Funds	@	2.00 % of Roalvtv (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)	:		179139.00
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	8957.00
O. State Compensation Cess	@	400.00	19928.00
P. Total Net Amount in Figures (K to O)			208024.00

Rupees Two Lakh Eight Thousand Twenty-Four Only

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

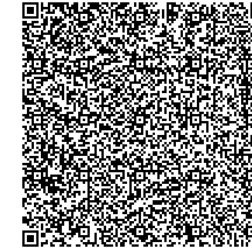
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00499	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00619	ARV Cum DO Date : 07-MAY-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925732 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 05-JUL-21

Irn No: ab94697133a4fed8a45e929788cb223aaa316873d5d15081a43276f7b2a60812

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 468.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	1389168.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15935.00
E. Evacuation Charges	@ 50.00	23434.00
F. Royalty	@ 14.00 % of Basic	194484.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	58345.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3890.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1685256.00
L. CGST	@ 2.50 % of Sub Total	42131.00
M. SGST	@ 2.50 % of Sub Total	42131.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	187472.00
P. Total Net Amount in Figures (K to O)		1956990.00

Rupees Nineteen Lakh Fiftv-Six Thousand Nine Hundred Ninety Only

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

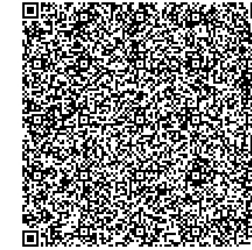
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00500	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00571	ARV Cum DO Date : 04-MAY-21
ARV Qty : 200	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925497 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 :1221110000000000 AckDate : 05-JUL-21

Irn No: 312a7b1834c2de6447f277d71d577f55a1894075de551c4ad81bfae8f5d20101

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 98.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	290946.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3337.00
E. Evacuation Charges	@ 50.00	4908.00
F. Royalty	@ 14.00 % of Basic	40732.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12220.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	815.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	352958.00
L. CGST	@ 2.50 % of Sub Total	8824.00
M. SGST	@ 2.50 % of Sub Total	8824.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39264.00
P. Total Net Amount in Figures (K to O)		409870.00

Rupees Four Lakh Nine Thousand Eight Hundred Seventy Only

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

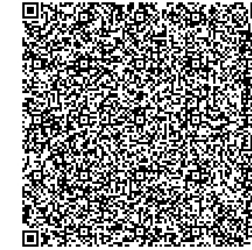
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00501	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00416	ARV Cum DO Date : 28-APR-21
ARV Qty : 150	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925474 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: d892a7364db70b7ae1aa7b2a8ee8c301f0a3b067c67d9db6c79e2d541ae38292

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 43.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2934.00	126925.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1471.00
E. Evacuation Charges	@ 50.00	2163.00
F. Royalty	@ 14.00 % of Basic	17770.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5331.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	355.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154015.00
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	7701.00
O. State Compensation Cess	@ 400.00	17304.00
P. Total Net Amount in Figures (K to O)		179020.00

Rupees One Lakh Seventy-Nine Thousand Twenty Only

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

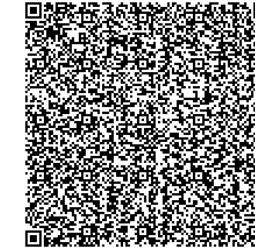
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00502	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00462	ARV Cum DO Date : 29-APR-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925700 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: e9679af00302b9cb395500f93d7384b74baf9cad38af5d23e8676313e1cbbbe04

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 194.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	575253.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6599.00
E. Evacuation Charges	@ 50.00	9704.00
F. Royalty	@ 14.00 % of Basic	80535.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24161.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1611.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	697863.00
L. CGST	@ 2.50 % of Sub Total	17447.00
M. SGST	@ 2.50 % of Sub Total	17447.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77632.00
P. Total Net Amount in Figures (K to O)		810389.00

Rupees Eight Lakh Ten Thousand Three Hundred Eighty-Nine Only

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

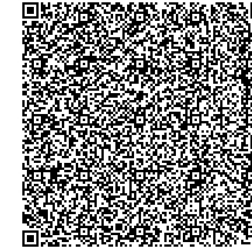
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00503	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00459	ARV Cum DO Date : 29-APR-21
ARV Qty : 410	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925655 Type Of Consumer SP

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

Partv Code : 129634	Destination : WITHIN STATE
Name : Adib Enterprises	
Address : manlam park mukutban road chikhalgaonwani445304	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BBIPA9500K1ZO	



Ack no :1221110000000000 AckDate : 05-JUL-21

Irn No: 6cf111a2b4415bfdb45a79f757796841c4dce11726e082c0f02de7782b92a6e7

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	591377.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6784.00
E. Evacuation Charges	@ 50.00	9976.00
F. Royalty	@ 14.00 % of Basic	82793.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24838.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1656.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	717424.00
L. CGST	@ 2.50 % of Sub Total	17936.00
M. SGST	@ 2.50 % of Sub Total	17936.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79808.00
P. Total Net Amount in Figures (K to O)		833104.00

Rupees Eight Lakh Thirty-Three Thousand One Hundred Four Only

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

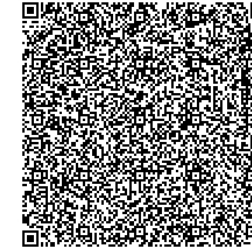
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00504	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00417	ARV Cum DO Date : 28-APR-21
ARV Qty : 400	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925403 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 :122111000000000 AckDate : 05-JUL-21

Irn No: a150139da66ffdc5ac681dde428616b54071e536524f95dca125375d546353f7

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2934.00	324970.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3766.00
E. Evacuation Charges	@ 50.00	5538.00
F. Royalty	@ 14.00 % of Basic	45496.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13649.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	910.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	394329.00
L. CGST	@ 2.50 % of Sub Total	9858.00
M. SGST	@ 2.50 % of Sub Total	9858.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44304.00
P. Total Net Amount in Figures (K to O)		458349.00

Rupees Four Lakh Fiftv-Eight Thousand Three Hundred Fortv-Nine Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00505	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514EE00033	ARV Cum DO Date : 15-MAY-21
ARV Qty : 10000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8889628 Type Of Consumer EE

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

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



Ack no :1221110000000000 AckDate : 05-JUL-21

Irn No: 7f0cd09cc7ae0985e243d33fc9a8cdc3c541eb6402b5ef751655bdabb300f58f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2432.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	6967024.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	82709.00
E. Evacuation Charges	@ 50.00	121631.00
F. Royalty	@ 14.00 % of Basic	975383.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	292615.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	19508.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8458870.00
L. CGST	@ 2.50 % of Sub Total	211472.00
M. SGST	@ 2.50 % of Sub Total	211472.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	973048.00
P. Total Net Amount in Figures (K to O)		9854862.00

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

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

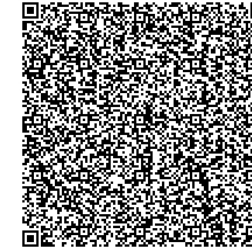
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00506	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00576	ARV Cum DO Date : 04-MAY-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925739 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 05-JUL-21

Irn No: 450a157b125752803d7424b809a7f0787350b4faf822f36d23c2782d8b9f8e9b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 304.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	903190.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10360.00
E. Evacuation Charges	@ 50.00	15236.00
F. Royalty	@ 14.00 % of Basic	126447.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37934.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2529.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1095696.00
L. CGST	@ 2.50 % of Sub Total	27392.00
M. SGST	@ 2.50 % of Sub Total	27392.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	121888.00
P. Total Net Amount in Figures (K to O)		1272368.00

Rupees Twelve Lakh Seventy-Two Thousand Three Hundred Sixty-Eight Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00507	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00661	ARV Cum DO Date : 10-MAY-21
ARV Qty : 830	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925885 Type Of Consumer SP

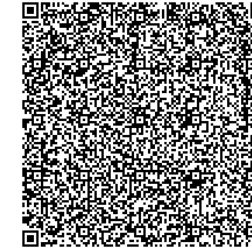
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 2f18ad6d4a0ef6f29f861505eaecd61ea731bbfb976b29dd4be47193f2cb4cd2



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 711.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	2109538.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	24198.00
E. Evacuation Charges	@ 50.00	35586.00
F. Royalty	@ 14.00 % of Basic	295335.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	88601.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5907.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2559165.00
L. CGST	@ 2.50 % of Sub Total	63979.00
M. SGST	@ 2.50 % of Sub Total	63979.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	284688.00
P. Total Net Amount in Figures (K to O)		2971811.00

Rupees Twenty-Nine Lakh Seventy-One Thousand Eight Hundred Eleven Only

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

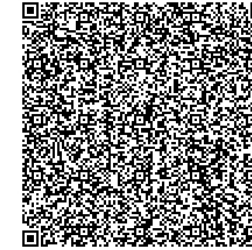
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00508	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00460	ARV Cum DO Date : 29-APR-21
ARV Qty : 1010	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925935 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 :1221110000000000 AckDate : 05-JUL-21

Irn No: 0ca062f8e810360ad2ce465f66dc4d8296d8e6b459cbfbc17e86631e72432101

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 497.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	1474175.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16910.00
E. Evacuation Charges	@ 50.00	24868.00
F. Royalty	@ 14.00 % of Basic	206385.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61916.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4128.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1788382.00
L. CGST	@ 2.50 % of Sub Total	44710.00
M. SGST	@ 2.50 % of Sub Total	44710.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	198944.00
P. Total Net Amount in Figures (K to O)		2076746.00

Rupees Twenty Lakh Seventy-Six Thousand Seven Hundred Forty-Six Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00509	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00537	ARV Cum DO Date : 03-MAY-21
ARV Qty : 350	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925662 Type Of Consumer SP

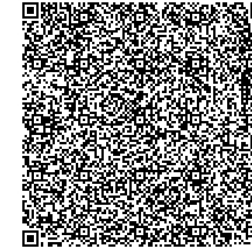
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: d159e9191a082dcfc7cbc3d9cfda027285698724cdb25ee7a531b98e120e76c2



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 205.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	609043.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6986.00
E. Evacuation Charges	@ 50.00	10274.00
F. Royalty	@ 14.00 % of Basic	85266.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25580.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1705.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	738854.00
L. CGST	@ 2.50 % of Sub Total	18471.00
M. SGST	@ 2.50 % of Sub Total	18471.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82192.00
P. Total Net Amount in Figures (K to O)		857988.00

Rupees Eight Lakh Fiftv-Seven Thousand Nine Hundred Eighty-Eight Only

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

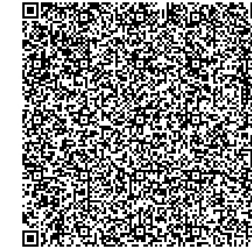
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00510	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00570	ARV Cum DO Date : 04-MAY-21
ARV Qty : 510	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925755 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 :1221110000000000 AckDate : 05-JUL-21

Irn No: 0c876e701b38965211e74ec31a5afbe251f358cd9817e41465b7474633aa2e94

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 353.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	1046944.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12009.00
E. Evacuation Charges	@ 50.00	17661.00
F. Royalty	@ 14.00 % of Basic	146572.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43972.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2931.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1270089.00
L. CGST	@ 2.50 % of Sub Total	31752.00
M. SGST	@ 2.50 % of Sub Total	31752.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	141288.00
P. Total Net Amount in Figures (K to O)		1474881.00

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

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

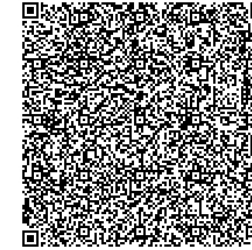
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00511	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00423	ARV Cum DO Date : 28-APR-21
ARV Qty : 450	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925480 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 :122111000000000 AckDate : 05-JUL-21

Irn No: f0c34ba4fece485770d30d1a99efc76a758cae4d4d689f4da633c390bdcb277a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 148.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2934.00	436110.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5054.00
E. Evacuation Charges	@ 50.00	7432.00
F. Royalty	@ 14.00 % of Basic	61055.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	18317.00
H. NMET Funds	@ 2.00 % of Roaltv (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)	:	529189.00
L. CGST	@ 2.50 % of Sub Total	13230.00
M. SGST	@ 2.50 % of Sub Total	13230.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59456.00
P. Total Net Amount in Figures (K to O)		615105.00

Rupees Six Lakh Fifteen Thousand One Hundred Five Only

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

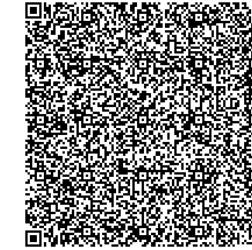
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00512	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00382	ARV Cum DO Date : 28-APR-21
ARV Qty : 250	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925531 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 :122111000000000 AckDate : 05-JUL-21

Irn No: 53f1e8ec42fa34e07b3bac37ff9ab260448689758739647d57a53d01c6e63aeb

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 165.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	490186.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5623.00
E. Evacuation Charges	@ 50.00	8269.00
F. Royalty	@ 14.00 % of Basic	68626.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20588.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1373.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	594665.00
L. CGST	@ 2.50 % of Sub Total	14867.00
M. SGST	@ 2.50 % of Sub Total	14867.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66152.00
P. Total Net Amount in Figures (K to O)		690551.00

Rupees Six Lakh Ninety Thousand Five Hundred Fifty-One Only

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

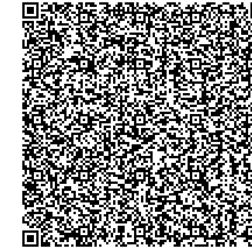
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00513	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00422	ARV Cum DO Date : 28-APR-21
ARV Qty : 200	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925583 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 :122111000000000 AckDate : 05-JUL-21

Irn No: 6cdeec8a40ea62392bfce9e6619fb5d6belfccd6959c4e0cef4c1540736d0574

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	72855.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	836.00
E. Evacuation Charges	@ 50.00	1229.00
F. Royalty	@ 14.00 % of Basic	10200.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3060.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	204.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88384.00
L. CGST	@ 2.50 % of Sub Total	2210.00
M. SGST	@ 2.50 % of Sub Total	2210.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9832.00
P. Total Net Amount in Figures (K to O)		102636.00

Rupees One Lakh Two Thousand Six Hundred Thirty-Six Only

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

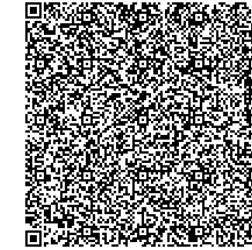
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00514	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00418	ARV Cum DO Date : 28-APR-21
ARV Qty : 360	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925386 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 :1221110000000000 AckDate : 05-JUL-21

Irn No: 79a8b67d1a95bab05de5c742da880e50c31fa04c6a459f56b385e2b04e12bf5f

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 118.960		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2934.00	349029.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4045.00
E. Evacuation Charges	@ 50.00	5948.00
F. Royalty	@ 14.00 % of Basic	48864.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14659.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	977.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	423522.00
L. CGST	@ 2.50 % of Sub Total	10588.00
M. SGST	@ 2.50 % of Sub Total	10588.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47584.00
P. Total Net Amount in Figures (K to O)		492282.00

Rupees Four Lakh Ninety-Two Thousand Two Hundred Eighty-Two Only

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

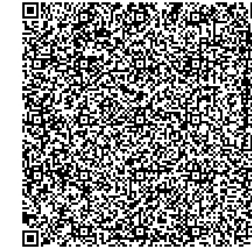
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Cash Invoice Number : WUI224514AD00515	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00458	ARV Cum DO Date : 29-APR-21
ARV Qty : 330	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925683 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 :122111000000000 AckDate : 05-JUL-21

Irn No: 96e5b882ef69372ea21df2bd1686b6449296459e83128016494c18b4de8c8691

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 161.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	477382.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5476.00
E. Evacuation Charges	@ 50.00	8053.00
F. Royalty	@ 14.00 % of Basic	66833.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20050.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1337.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	579131.00
L. CGST	@ 2.50 % of Sub Total	14478.00
M. SGST	@ 2.50 % of Sub Total	14478.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64424.00
P. Total Net Amount in Figures (K to O)		672511.00

Rupees Six Lakh Seventy-Two Thousand Five Hundred Eleven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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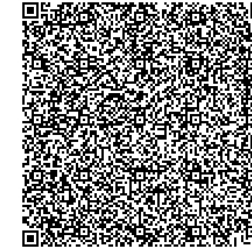
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00516	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00463	ARV Cum DO Date : 29-APR-21
ARV Qty : 200	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925534 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 23cecc7f4225ae2e40b4c0c68d74ebd92508936b0d4b1b60f09976408c754964

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 44.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	133024.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1526.00
E. Evacuation Charges	@ 50.00	2244.00
F. Royalty	@ 14.00 % of Basic	18623.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5587.00
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)	:	161376.00
L. CGST	@ 2.50 % of Sub Total	4034.00
M. SGST	@ 2.50 % of Sub Total	4034.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17952.00
P. Total Net Amount in Figures (K to O)		187396.00

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

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

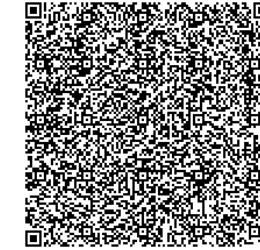
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00517	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00490	ARV Cum DO Date : 29-APR-21
ARV Qty : 210	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925606 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 :122111000000000 AckDate : 05-JUL-21

Irn No: 19f825fed480034715ac1fa9250c6df7cc013fb24594bf4756ccd0061af6054e

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 148.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	440154.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5049.00
E. Evacuation Charges	@ 50.00	7425.00
F. Royalty	@ 14.00 % of Basic	61622.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18487.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1232.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	533969.00
L. CGST	@ 2.50 % of Sub Total	13349.00
M. SGST	@ 2.50 % of Sub Total	13349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59400.00
P. Total Net Amount in Figures (K to O)		620067.00

Rupees Six Lakh Twenty Thousand Sixty-Seven Only

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

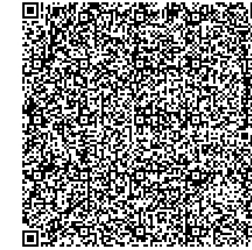
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00518	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00612	ARV Cum DO Date : 06-MAY-21
ARV Qty : 1500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925956 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 94c7429f58af2a9a4b9e123d888cec644706318e18632a3b7e79d4a6c05ea033

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 898.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	2664399.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	30563.00
E. Evacuation Charges	@ 50.00	44946.00
F. Royalty	@ 14.00 % of Basic	373016.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	111905.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7460.00
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)	:	3232289.00
L. CGST	@ 2.50 % of Sub Total	80807.00
M. SGST	@ 2.50 % of Sub Total	80807.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	359568.00
P. Total Net Amount in Figures (K to O)		3753471.00

Rupees Thirty-Seven Lakh Fifty-Three Thousand Four Hundred Seventy-One Only

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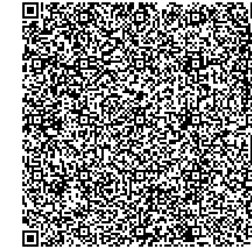
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00519	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00574	ARV Cum DO Date : 04-MAY-21
ARV Qty : 260	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925548 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 :122111000000000 AckDate : 05-JUL-21

Irn No: a4467c37bf97bf788d2ee2125dffde81fcfc4ab2d979d4ef1921d421eb7e5c4f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 171.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2934.00	503064.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5830.00
E. Evacuation Charges	@ 50.00	8573.00
F. Royalty	@ 14.00 % of Basic	70429.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21129.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1409.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	610434.00
L. CGST	@ 2.50 % of Sub Total	15261.00
M. SGST	@ 2.50 % of Sub Total	15261.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68584.00
P. Total Net Amount in Figures (K to O)		709540.00

Rupees Seven Lakh Nine Thousand Five Hundred Forty Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00520	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00517	ARV Cum DO Date : 30-APR-21
ARV Qty : 760	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925957 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 05-JUL-21

Irn No: 9898f7395a048c4d5d00ed597ac3c046ee71eb326ed5446629f0d3d6432e7d41

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 601.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	1751372.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20435.00
E. Evacuation Charges	@ 50.00	30051.00
F. Royalty	@ 14.00 % of Basic	245192.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	73558.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4904.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2125512.00
L. CGST	@ 2.50 % of Sub Total	53138.00
M. SGST	@ 2.50 % of Sub Total	53138.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240408.00
P. Total Net Amount in Figures (K to O)		2472196.00

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

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

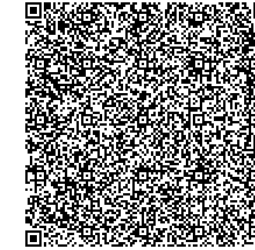
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00521	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00489	ARV Cum DO Date : 29-APR-21
ARV Qty : 190	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925575 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 :122111000000000 AckDate : 05-JUL-21

Irn No: 01f07f618e5e02f4f24d12bb8ca4697ed05c362055843ac42dfe8fa3ed0318c5

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 86.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	257394.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2953.00
E. Evacuation Charges	@ 50.00	4342.00
F. Royalty	@ 14.00 % of Basic	36035.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10811.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	721.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	312256.00
L. CGST	@ 2.50 % of Sub Total	7806.00
M. SGST	@ 2.50 % of Sub Total	7806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34736.00
P. Total Net Amount in Figures (K to O)		362604.00

Rupees Three Lakh Sixty-Two Thousand Six Hundred Four Only

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

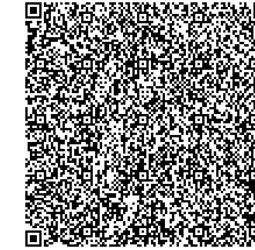
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00522	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00421	ARV Cum DO Date : 28-APR-21
ARV Qty : 800	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925873 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 69efc9c7968e0c8c73dad8fa43bf9f64030847aae9b5455799a6145a3a5faea2

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 401.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	1188564.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13634.00
E. Evacuation Charges	@ 50.00	20050.00
F. Royalty	@ 14.00 % of Basic	166399.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49920.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3328.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1441895.00
L. CGST	@ 2.50 % of Sub Total	36047.00
M. SGST	@ 2.50 % of Sub Total	36047.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160400.00
P. Total Net Amount in Figures (K to O)		1674389.00

Rupees Sixteen Lakh Seventy-Four Thousand Three Hundred Eighty-Nine Only

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

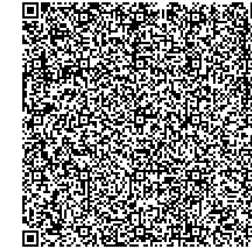
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00527	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00551	ARV Cum DO Date : 03-MAY-21
ARV Qty : 1600	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925942 Type Of Consumer SP

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

Partv Code	111211	Destination	WITHIN STATE
Name	Garg traders		
Address	Lakhmapur nagpur roadChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFMPA2670K1ZC		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 4e9e77cab0b2e8cf4651ffdfa16ec8478d65b1b628792049e78de739149ab17d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 669.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	1950224.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22755.00
E. Evacuation Charges	@ 50.00	33463.00
F. Royalty	@ 14.00 % of Basic	273031.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	81909.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5461.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2366843.00
L. CGST	@ 2.50 % of Sub Total	59171.00
M. SGST	@ 2.50 % of Sub Total	59171.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	267704.00
P. Total Net Amount in Figures (K to O)		2752889.00

Rupees Twenty-Seven Lakh Fifty-Two Thousand Eight Hundred Eighty-Nine Only

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

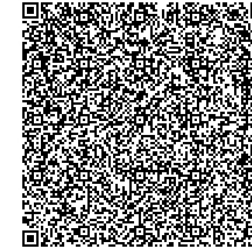
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00528	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514EE00049	ARV Cum DO Date : 22-MAY-21
ARV Qty : 10000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8889634 Type Of Consumer EE

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

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



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 8a4957e1418a993beb96837938fd844b2fc703d6d991093c49cc8f05fa7b6fba

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 9793.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	28049014.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	332984.00
E. Evacuation Charges	@ 50.00	489683.00
F. Royalty	@ 14.00 % of Basic	3926862.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1178059.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	78537.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	34055139.00
L. CGST	@ 2.50 % of Sub Total	851378.00
M. SGST	@ 2.50 % of Sub Total	851378.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3917460.00
P. Total Net Amount in Figures (K to O)		39675355.00

Rupees Three Crore Ninety-Six Lakh Seventy-Five Thousand Three Hundred Fifty-Five

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

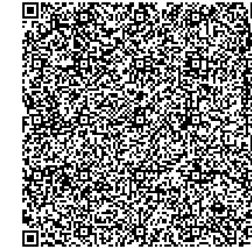
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Cash Invoice Number : WUI224514AD00530	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00625	ARV Cum DO Date : 07-MAY-21
ARV Qty : 300	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925713 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 :122111000000000 AckDate : 05-JUL-21

Irn No: 9d4bf1e5b046afd1d16573fff17b0902679a9d7974a54df4f9dd77b274c72ded

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 213.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	633644.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7269.00
E. Evacuation Charges	@ 50.00	10689.00
F. Royalty	@ 14.00 % of Basic	88710.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26613.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1774.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	768699.00
L. CGST	@ 2.50 % of Sub Total	19217.00
M. SGST	@ 2.50 % of Sub Total	19217.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85512.00
P. Total Net Amount in Figures (K to O)		892645.00

Rupees Eight Lakh Ninety-Two Thousand Six Hundred Forty-Five Only

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

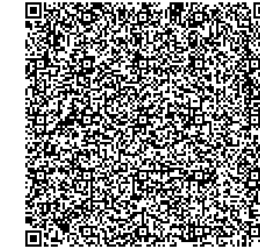
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00531	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00748	ARV Cum DO Date : 17-MAY-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832569 Type Of Consumer SP

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

Partv Code : 134279	Destination : null
Name : Shree Sidhbali Ispat Limited	
Address : C-2.C-3, Nagpur Road, Midc Tadali,Chandrapur442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAICS7644D1Z6	



Ack no :1221110000000000 AckDate : 05-JUL-21

Irn No: 77e70eb474c459544fa8d56905a4530ed1010ea9f7560631ced50dd57645e1bd

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1432000.00
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	200480.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	60144.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4010.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1738634.00
L. CGST	@ 2.50 % of Sub Total	43466.00
M. SGST	@ 2.50 % of Sub Total	43466.00
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)		2025566.00

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

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

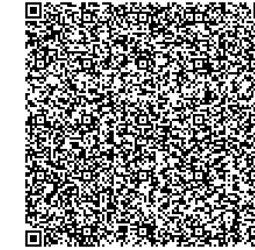
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00532	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00596	ARV Cum DO Date : 05-MAY-21
ARV Qty : 250	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925632 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 :122111000000000 AckDate : 05-JUL-21

Irn No: 06d052fed3f6ad83757920c36cad37c0e70c90e498d128cdb0de1518ce91b15e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 126.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	374650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4298.00
E. Evacuation Charges	@ 50.00	6320.00
F. Royalty	@ 14.00 % of Basic	52451.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	15735.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1049.00
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)	:	454503.00
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	22725.00
O. State Compensation Cess	@ 400.00	50560.00
P. Total Net Amount in Figures (K to O)		527788.00

Rupees Five Lakh Twenty-Seven Thousand Seven Hundred Eighty-Eight Only

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

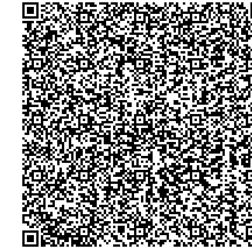
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00534	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP01165	ARV Cum DO Date : 11-JUN-21
ARV Qty : 200	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925536 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 :1221110000000000 AckDate : 05-JUL-21

Irn No: 67fecc80be9d0a971917c03d03572db6309699244517612c4e41ff61af8dbfd5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	74634.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	856.00
E. Evacuation Charges	@ 50.00	1259.00
F. Royalty	@ 14.00 % of Basic	10449.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	3135.00
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)	:	90542.00
L. CGST	@ 2.50 % of Sub Total	2264.00
M. SGST	@ 2.50 % of Sub Total	2264.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10072.00
P. Total Net Amount in Figures (K to O)		105142.00

Rupees One Lakh Five Thousand One Hundred Forty-Two Only

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

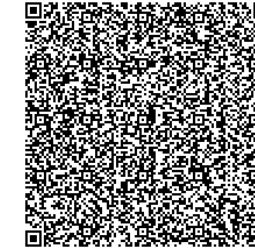
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00537	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514EE00018	ARV Cum DO Date : 05-MAY-21
ARV Qty : 1750	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8889672 Type Of Consumer EE

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

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



Ack no :1221110000000000 AckDate : 05-JUL-21

Irn No: ff821aed316dc9c154e648e382dac308b2dd8e0c113cf1cbf006f92d33716f1b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1349.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	3865197.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	45886.00
E. Evacuation Charges	@ 50.00	67479.00
F. Royalty	@ 14.00 % of Basic	541128.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	162338.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10823.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4692851.00
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	234643.00
O. State Compensation Cess	@ 400.00	539832.00
P. Total Net Amount in Figures (K to O)		5467326.00

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

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

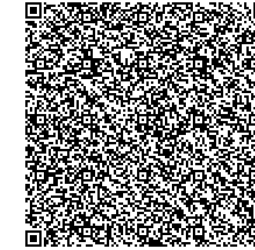
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Cash Invoice Number : WUI224514AD00538	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00707	ARV Cum DO Date : 13-MAY-21
ARV Qty : 530	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925779 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 :122111000000000 AckDate : 05-JUL-21

Irn No: f4a5ef67360fb3c15efa4b88d21a3a254c6d3e5e5b77c42df70a52217308a9b6

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 477.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	1414865.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16230.00
E. Evacuation Charges	@ 50.00	23868.00
F. Royalty	@ 14.00 % of Basic	198081.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	59424.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3962.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1716430.00
L. CGST	@ 2.50 % of Sub Total	42911.00
M. SGST	@ 2.50 % of Sub Total	42911.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	190940.00
P. Total Net Amount in Figures (K to O)		1993192.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00539	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00637	ARV Cum DO Date : 08-MAY-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925742 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 3a22ca529e6b9cc5099f584acaa7273e5a5178c603bf0f69adefde0f1f6abc1a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 404.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	1197693.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13739.00
E. Evacuation Charges	@ 50.00	20204.00
F. Royalty	@ 14.00 % of Basic	167677.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50303.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3354.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1452970.00
L. CGST	@ 2.50 % of Sub Total	36324.00
M. SGST	@ 2.50 % of Sub Total	36324.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	161632.00
P. Total Net Amount in Figures (K to O)		1687250.00

Rupees Sixteen Lakh Eighty-Seven Thousand Two Hundred Fifty Only

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

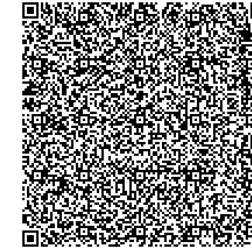
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00540	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00692	ARV Cum DO Date : 12-MAY-21
ARV Qty : 210	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925645 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 :1221110000000000 AckDate : 05-JUL-21

Irn No: c8d9bdbc7f9e5d70ab4917b4a808f830275a58fa49c5c2cb7ff7f977b78874f6

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	622440.00
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	87142.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26143.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1743.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	755108.00
L. CGST	@ 2.50 % of Sub Total	18878.00
M. SGST	@ 2.50 % of Sub Total	18878.00
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)		876864.00

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

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

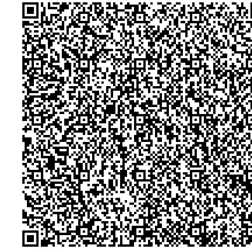
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00542	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP01122	ARV Cum DO Date : 08-JUN-21
ARV Qty : 310	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925625 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 :122111000000000 AckDate : 05-JUL-21

Irn No: 014f4f85e14f84b086b71910f08aelafae9ad4f4ec96d6929e071a22f568dc05

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 56.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	166932.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1915.00
E. Evacuation Charges	@ 50.00	2816.00
F. Royalty	@ 14.00 % of Basic	23370.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7011.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	467.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	202511.00
L. CGST	@ 2.50 % of Sub Total	5063.00
M. SGST	@ 2.50 % of Sub Total	5063.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22528.00
P. Total Net Amount in Figures (K to O)		235165.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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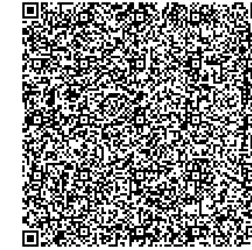
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00543	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514EE00062	ARV Cum DO Date : 04-JUN-21
ARV Qty : 10000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8889628 Type Of Consumer EE

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

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



Ack no :1221110000000000 AckDate : 05-JUL-21

Irn No: 6615972b1f7b09fc8f81e28aae0ed8c7e3d2ce19697f08a1bab381f843678fe0

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 104.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	299002.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3550.00
E. Evacuation Charges	@ 50.00	5220.00
F. Royalty	@ 14.00 % of Basic	41860.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12558.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	837.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363027.00
L. CGST	@ 2.50 % of Sub Total	9076.00
M. SGST	@ 2.50 % of Sub Total	9076.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41760.00
P. Total Net Amount in Figures (K to O)		422939.00

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

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

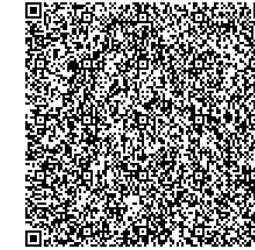
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00466	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00064	ARV Cum DO Date : 22-APR-21
ARV Qty : 3168	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035025	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 7c9a7db20fe9c28650079fa394d4b52223306b623dfd48ec489822d3009b677d

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 392.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	797036.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34165.00
D. Surface Transportation Charges	@ 34.00	13352.00
E. Evacuation Charges	@ 50.00	19635.00
F. Royalty	@ 14.00 % of Basic	111585.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33476.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2232.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1011481.00
L. CGST	@ 2.50 % of Sub Total	25287.00
M. SGST	@ 2.50 % of Sub Total	25287.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	157080.00
P. Total Net Amount in Figures (K to O)		1219135.00

Rupees Twelve Lakh Nineteen Thousand One Hundred Thirty-Five Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00467	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00235	ARV Cum DO Date : 27-MAY-21
ARV Qty : 566	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

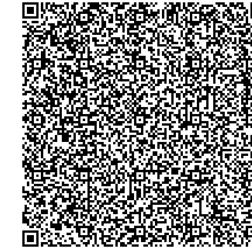
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 25035001
 Name : J.K.LAKSHMI CEMENT LTD.
 Address : MALPURI KHURDDHAMDHA490036
 State : Chhattisgarh
 State Code : 22
 GSTIN No : 22AAACJ6715G2ZW

Destination CG

Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: edcb434436db93b946a844c5b416e56571f1d131b8901f6712cd9ba2a4306ace



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 566.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	1148771.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	49242.00
D. Surface Transportation Charges	@ 34.00	19244.00
E. Evacuation Charges	@ 50.00	28300.00
F. Royalty	@ 14.00 % of Basic	160828.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48248.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3217.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1457850.00
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	72893.00
O. State Compensation Cess	@ 400.00	226400.00
P. Total Net Amount in Figures (K to O)		1757143.00

Rupees Seventeen Lakh Fifty-Seven Thousand One Hundred Forty-Three Only

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

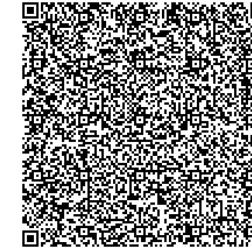
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00468	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00261	ARV Cum DO Date : 29-MAY-21
ARV Qty : 2000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405010	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :1221110000000000 AckDate : 05-JUL-21

Irn No: 34f747c1f67aa7b0e97c24122edb6e92da190af875cbe4f3fbf593be65cdf662

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	3848000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 34.00	68000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	538720.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	161616.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10774.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4901110.00
L. CGST	@ 2.50 % of Sub Total	122528.00
M. SGST	@ 2.50 % of Sub Total	122528.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (K to O)		5946166.00

Rupees Fifty-Nine Lakh Fortv-Six Thousand One Hundred Sixty-Six Only

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

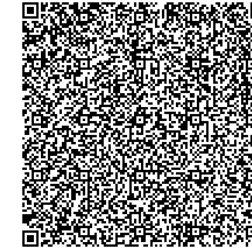
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00469	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00182	ARV Cum DO Date : 18-MAY-21
ARV Qty : 3168	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12035025	Destination : MH
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)	
Address : AWARPUR CEMENT WORKS.KORPANA442917	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :1221110000000000 AckDate : 05-JUL-21

Irn No: 31780aea262f6d4d54878642ab1203eb7552b6c8ab3965c5ef45a82a8293ede6

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3168.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	6429868.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	275616.00
D. Surface Transportation Charges	@ 34.00	107712.00
E. Evacuation Charges	@ 50.00	158400.00
F. Royalty	@ 14.00 % of Basic	900182.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	270055.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	18004.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8159837.00
L. CGST	@ 2.50 % of Sub Total	203996.00
M. SGST	@ 2.50 % of Sub Total	203996.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1267200.00
P. Total Net Amount in Figures (K to O)		9835029.00

Rupees Ninety-Eight Lakh Thirty-Five Thousand Twenty-Nine Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00470	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00176	ARV Cum DO Date : 17-MAY-21
ARV Qty : 3758	Unit Name : 4514 GOKUL OCM

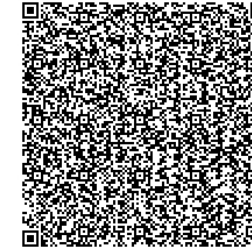
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035015	Destination	MH
Name	AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		

Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 0fce105f112cf892380d6aa68ae98d25b6d886ab748641a2b556e51931d2c9c4



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3388.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	6876711.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	294770.00
D. Surface Transportation Charges	@ 34.00	115197.00
E. Evacuation Charges	@ 50.00	169408.00
F. Royalty	@ 14.00 % of Basic	962740.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	288822.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	19255.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8726903.00
L. CGST	@ 2.50 % of Sub Total	218173.00
M. SGST	@ 2.50 % of Sub Total	218173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1355264.00
P. Total Net Amount in Figures (K to O)		10518513.00

Rupees One Crore Five Lakh Eighteen Thousand Five Hundred Thirteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00471	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00255	ARV Cum DO Date : 29-MAY-21
ARV Qty : 3050	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12035017
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR400020
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 6936f5e2cdca08742aeef6bec012cb65385b91e3911c4207d5b4a9d3ed427c3d

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1398.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	2837423.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	121626.00
D. Surface Transportation Charges	@ 34.00	47532.00
E. Evacuation Charges	@ 50.00	69900.00
F. Royalty	@ 14.00 % of Basic	397239.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	119172.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7945.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3600837.00
L. CGST	@ 2.50 % of Sub Total	90021.00
M. SGST	@ 2.50 % of Sub Total	90021.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	559200.00
P. Total Net Amount in Figures (K to O)		4340079.00

Rupees Forty-Three Lakh Forty Thousand Seventy-Nine Only

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

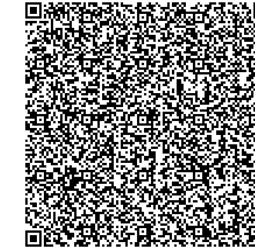
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00479	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00078	ARV Cum DO Date : 24-APR-21
ARV Qty : 833	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12405015 Destination MH
 Name GOPANI IRON & POWER(INDIA) PVT.LTD.
 Address A-22,MIDC GROWTH CENTERTADALI442406
 State Maharashtra
 State Code 27
 GSTIN No 27AACCG0988N1Z2



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 4457264e86ea9e827f4028f24cc35a4dc55424d2af64aac72a79b7ced33f136b

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 546.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1052159.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	47577.00
D. Surface Transportation Charges	@ 34.00	18593.00
E. Evacuation Charges	@ 50.00	27343.00
F. Royalty	@ 14.00 % of Basic	147302.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44191.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2946.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1340111.00
L. CGST	@ 2.50 % of Sub Total	33503.00
M. SGST	@ 2.50 % of Sub Total	33503.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	218744.00
P. Total Net Amount in Figures (K to O)		1625861.00

Rupees Sixteen Lakh Twenty-Five Thousand Eight Hundred Sixty-One Only

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

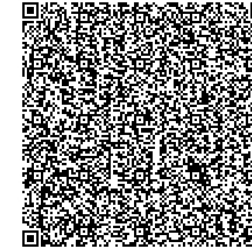
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00523	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00152	ARV Cum DO Date : 11-MAY-21
ARV Qty : 1357	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035025	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 6ac71876f77d7c1cb3b29bb01bf79d6316d522cd158a61d755bac819f6d70f1f

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 790.460		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	1604341.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	68770.00
D. Surface Transportation Charges	@ 34.00	26876.00
E. Evacuation Charges	@ 50.00	39523.00
F. Royalty	@ 14.00 % of Basic	224608.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	67382.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4492.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2035992.00
L. CGST	@ 2.50 % of Sub Total	50900.00
M. SGST	@ 2.50 % of Sub Total	50900.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	316184.00
P. Total Net Amount in Figures (K to O)		2453976.00

Rupees Twenty-Four Lakh Fifty-Three Thousand Nine Hundred Seventy-Six Only

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

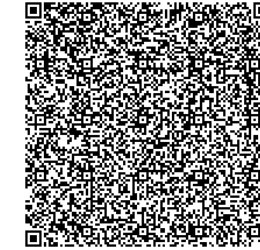
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00524	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00210	ARV Cum DO Date : 22-MAY-21
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015020	Destination	MH
Name	AMBUJA CEMENTLTD.		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 1bf15f8929a7078656feac2da9eaadaa9f764667b92ad943da821a975da05d10

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1615.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	3107606.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	140521.00
D. Surface Transportation Charges	@ 34.00	54916.00
E. Evacuation Charges	@ 50.00	80759.00
F. Royalty	@ 14.00 % of Basic	435065.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	130520.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8701.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3958088.00
L. CGST	@ 2.50 % of Sub Total	98952.00
M. SGST	@ 2.50 % of Sub Total	98952.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	646072.00
P. Total Net Amount in Figures (K to O)		4802064.00

Rupees Forty-Eight Lakh Two Thousand Sixty-Four Only

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

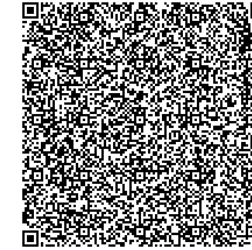
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Cash Invoice Number : WUI224514FD00525	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00223	ARV Cum DO Date : 26-MAY-21
ARV Qty : 116	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5015006 Destination GJ
 Name JK PAPER LTD.
 Address PO CENTRAL PULPS MILLSTAPI394660
 State Gujarat
 State Code 24
 GSTIN No 24AAACT6305N1ZA



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 94a20dd161796b262839f45a32ec4bd0940b7c5660591f1d7f0e3f1e5782a8f1

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 116.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	223184.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10092.00
D. Surface Transportation Charges	@ 34.00	3944.00
E. Evacuation Charges	@ 50.00	5800.00
F. Royalty	@ 14.00 % of Basic	31246.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9374.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	625.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	284265.00
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	14213.00
O. State Compensation Cess	@ 400.00	46400.00
P. Total Net Amount in Figures (K to O)		344878.00

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

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

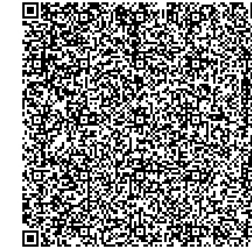
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Cash Invoice Number : WUI224514FD00526	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00225	ARV Cum DO Date : 26-MAY-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405010	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 8da448c58c676c95e77603844596409de8512110ca82b59db43eclafd0c19d71

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1924000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	269360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	80808.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5387.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2450555.00
L. CGST	@ 2.50 % of Sub Total	61264.00
M. SGST	@ 2.50 % of Sub Total	61264.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2973083.00

Rupees Twenty-Nine Lakh Seventy-Three Thousand Eighty-Three Only

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

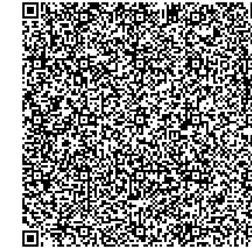
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Cash Invoice Number : WUI224514FD00529	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00239	ARV Cum DO Date : 28-MAY-21
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015018	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKSCEMENT NAGAR442502		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: dee28d1e8465489530d16789c30e3fd19f02ebbe3blac84e56e331a4ce5eb311

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1549.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2981430.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	134815.00
D. Surface Transportation Charges	@ 34.00	52686.00
E. Evacuation Charges	@ 50.00	77480.00
F. Royalty	@ 14.00 % of Basic	417400.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	125220.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8348.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3797379.00
L. CGST	@ 2.50 % of Sub Total	94934.00
M. SGST	@ 2.50 % of Sub Total	94934.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	619840.00
P. Total Net Amount in Figures (K to O)		4607087.00

Rupees Forty-Six Lakh Seven Thousand Eighty-Seven Only

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

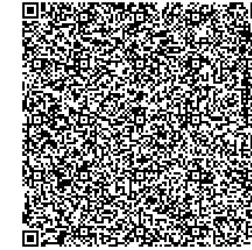
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Cash Invoice Number : WUI224514FD00533	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00312	ARV Cum DO Date : 11-JUN-21
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015020	Destination	MH
Name	AMBUJA CEMENTLTD.		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 355bf74b19ac2cbd8fc8b87f69b67bc80b71c2761f4fff3df2debde50a0762ac

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 96.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	185089.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8369.00
D. Surface Transportation Charges	@ 34.00	3271.00
E. Evacuation Charges	@ 50.00	4810.00
F. Royalty	@ 14.00 % of Basic	25912.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7774.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	518.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	235743.00
L. CGST	@ 2.50 % of Sub Total	5894.00
M. SGST	@ 2.50 % of Sub Total	5894.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38480.00
P. Total Net Amount in Figures (K to O)		286011.00

Rupees Two Lakh Eighty-Six Thousand Eleven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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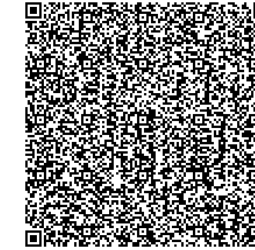
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00535	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00318	ARV Cum DO Date : 12-JUN-21
ARV Qty : 2083	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405010	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :1221110000000000 AckDate : 05-JUL-21

Irn No: 2d791058bef8245868fa7cd46cb9b0362473e8bd956180c62bde79c465b77129

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2083.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	4007692.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	181221.00
D. Surface Transportation Charges	@ 34.00	70822.00
E. Evacuation Charges	@ 50.00	104150.00
F. Royalty	@ 14.00 % of Basic	561077.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	168323.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11222.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5104507.00
L. CGST	@ 2.50 % of Sub Total	127613.00
M. SGST	@ 2.50 % of Sub Total	127613.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	833200.00
P. Total Net Amount in Figures (K to O)		6192933.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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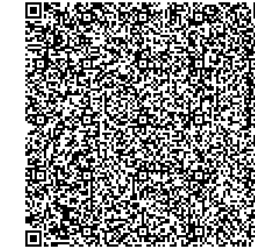
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00536	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00305	ARV Cum DO Date : 10-JUN-21
ARV Qty : 1357	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035025	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 65618dcf1989154e78a15ac2898ed78f56bbad43e0621a16fefa9b90f0fe23f9

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 966.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	1961475.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	84079.00
D. Surface Transportation Charges	@ 34.00	32858.00
E. Evacuation Charges	@ 50.00	48321.00
F. Royalty	@ 14.00 % of Basic	274607.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	82382.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5492.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2489214.00
L. CGST	@ 2.50 % of Sub Total	62230.00
M. SGST	@ 2.50 % of Sub Total	62230.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	386568.00
P. Total Net Amount in Figures (K to O)		3000242.00

Rupees Thirty Lakh Two Hundred Fortv-Two Only

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

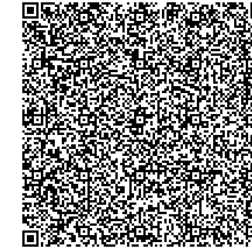
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00541	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00311	ARV Cum DO Date : 11-JUN-21
ARV Qty : 833	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12405015 Destination MH
 Name GOPANI IRON & POWER(INDIA) PVT.LTD.
 Address A-22,MIDC GROWTH CENTERTADALI442406
 State Maharashtra
 State Code 27
 GSTIN No 27AACCG0988N1Z2



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 7689b785ff94ac3290d849d425e9312dc73915702d1f43561cf42630127082b0

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 559.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1075785.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	48645.00
D. Surface Transportation Charges	@ 34.00	19011.00
E. Evacuation Charges	@ 50.00	27957.00
F. Royalty	@ 14.00 % of Basic	150610.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45183.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3012.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1370203.00
L. CGST	@ 2.50 % of Sub Total	34255.00
M. SGST	@ 2.50 % of Sub Total	34255.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	223656.00
P. Total Net Amount in Figures (K to O)		1662369.00

Rupees Sixteen Lakh Sixty-Two Thousand Three Hundred Sixty-Nine Only

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

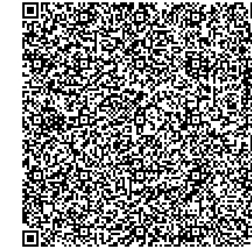
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00545	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00842	ARV Cum DO Date : 22-MAY-21
ARV Qty : 210	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230976369 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 :122111000000000 AckDate : 05-JUL-21

Irn No: f7eb80d750251688e96a7cdbbe55f4de5080d79f6fcbe237145eb98dde2a3d8e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 156.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	447271.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5310.00
E. Evacuation Charges	@ 50.00	7808.00
F. Royalty	@ 14.00 % of Basic	62618.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18785.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1252.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	543044.00
L. CGST	@ 2.50 % of Sub Total	13576.00
M. SGST	@ 2.50 % of Sub Total	13576.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62468.00
P. Total Net Amount in Figures (K to O)		632664.00

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

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

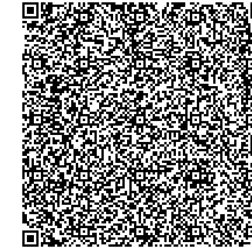
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00546	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00788	ARV Cum DO Date : 21-MAY-21
ARV Qty : 330	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230977410 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: ff102683f31e188ae1e71cc56f68d7adb1f52d2bee19fb579d802218462c04c0

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 195.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	559053.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6637.00
E. Evacuation Charges	@ 50.00	9760.00
F. Royalty	@ 14.00 % of Basic	78267.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23480.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1565.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	678762.00
L. CGST	@ 2.50 % of Sub Total	16969.00
M. SGST	@ 2.50 % of Sub Total	16969.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78080.00
P. Total Net Amount in Figures (K to O)		790780.00

Rupees Seven Lakh Ninety Thousand Seven Hundred Eighty Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00547	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00828	ARV Cum DO Date : 22-MAY-21
ARV Qty : 330	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230977617 Type Of Consumer SP

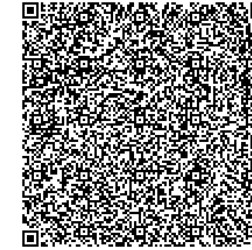
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 011cc4fb13cae9b045876d86040439ce7df9e9bd00f34d64addaee8850c34c26



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 209.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	600581.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7130.00
E. Evacuation Charges	@ 50.00	10485.00
F. Royalty	@ 14.00 % of Basic	84081.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25224.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1682.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	729183.00
L. CGST	@ 2.50 % of Sub Total	18230.00
M. SGST	@ 2.50 % of Sub Total	18230.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83880.00
P. Total Net Amount in Figures (K to O)		849523.00

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

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

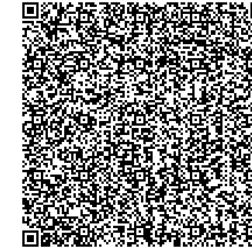
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00549	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00839	ARV Cum DO Date : 22-MAY-21
ARV Qty : 110	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230976364 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 :122111000000000 AckDate : 05-JUL-21

Irn No: 7db00798cc41df97387e751093e964eaf26466f7d4a657053cc375c62f694235

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	146923.00
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	20569.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6171.00
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)	:	178383.00
L. CGST	@ 2.50 % of Sub Total	4460.00
M. SGST	@ 2.50 % of Sub Total	4460.00
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)		207823.00

Rupees Two Lakh Seven Thousand Eight Hundred Twenty-Three Only

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

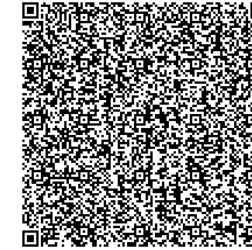
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00550	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00915	ARV Cum DO Date : 28-MAY-21
ARV Qty : 400	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230976097 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 05-JUL-21

Irn No: b7f4a66a7eefd33821027e00cb6e22adb73d11c682126ac5aca4d2846e214b5e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 295.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	844995.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10031.00
E. Evacuation Charges	@ 50.00	14752.00
F. Royalty	@ 14.00 % of Basic	118299.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35490.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2366.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1025933.00
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	51297.00
O. State Compensation Cess	@ 400.00	118016.00
P. Total Net Amount in Figures (K to O)		1195246.00

Rupees Eleven Lakh Ninety-Five Thousand Two Hundred Fortv-Six Only

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

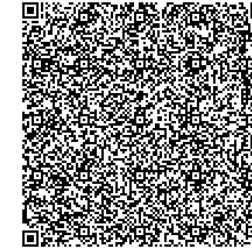
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00551	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00838	ARV Cum DO Date : 22-MAY-21
ARV Qty : 120	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230977129 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 :122111000000000 AckDate : 05-JUL-21

Irn No: 8b116008f7016d22c9eb0a84127f4816c874d7edcaf15967b9367fcc16116f76

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 97.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	278782.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3310.00
E. Evacuation Charges	@ 50.00	4867.00
F. Royalty	@ 14.00 % of Basic	39029.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11709.00
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)	:	338478.00
L. CGST	@ 2.50 % of Sub Total	8462.00
M. SGST	@ 2.50 % of Sub Total	8462.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38936.00
P. Total Net Amount in Figures (K to O)		394338.00

Rupees Three Lakh Ninety-Four Thousand Three Hundred Thirty-Eight Only

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

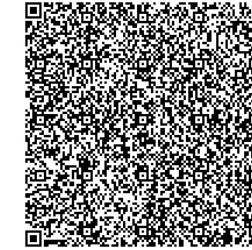
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00552	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00918	ARV Cum DO Date : 28-MAY-21
ARV Qty : 110	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230976799 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 :122111000000000 AckDate : 05-JUL-21

Irn No: e3f6d2bc2918fa90fa62c837092c735b8d514590989303036b2ee5d148a4e673

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	145692.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1730.00
E. Evacuation Charges	@ 50.00	2544.00
F. Royalty	@ 14.00 % of Basic	20397.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6119.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	408.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	176890.00
L. CGST	@ 2.50 % of Sub Total	4422.00
M. SGST	@ 2.50 % of Sub Total	4422.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20348.00
P. Total Net Amount in Figures (K to O)		206082.00

Rupees Two Lakh Six Thousand Eighty-Two Only

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

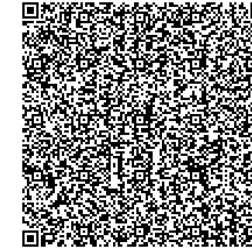
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00553	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00905	ARV Cum DO Date : 26-MAY-21
ARV Qty : 1560	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230976495 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 :122111000000000 AckDate : 05-JUL-21

Irn No: a3a9985535da341e29166ed1a2c19a788d0136a462e2425158d529e8ecb07b80

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1001.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	2868096.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34049.00
E. Evacuation Charges	@ 50.00	50072.00
F. Royalty	@ 14.00 % of Basic	401533.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	120460.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8031.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3482241.00
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	174112.00
O. State Compensation Cess	@ 400.00	400572.00
P. Total Net Amount in Figures (K to O)		4056925.00

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

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

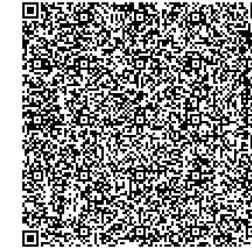
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00554	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00787	ARV Cum DO Date : 21-MAY-21
ARV Qty : 510	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230977055 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: ef33b2a1303b7c5d442383b8b05b7246fbcf5b5962ac0957df3f608f03d2af16

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 153.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	440741.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5232.00
E. Evacuation Charges	@ 50.00	7694.00
F. Royalty	@ 14.00 % of Basic	61704.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18511.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1234.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	535116.00
L. CGST	@ 2.50 % of Sub Total	13378.00
M. SGST	@ 2.50 % of Sub Total	13378.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61556.00
P. Total Net Amount in Figures (K to O)		623428.00

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

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

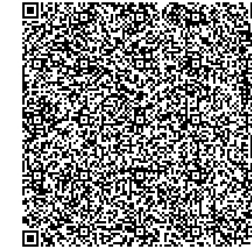
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00556	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00967	ARV Cum DO Date : 29-MAY-21
ARV Qty : 200	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230976106 Type Of Consumer SP

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

Partv Code : 127647	Destination : Butibori
Name : VEDSIDHA PRODUCTS PRIVATE LIMITED	
Address : Serenity Apartment, Plot No- 731-A, Khare Town,Dharambeth	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCA0414E1ZD	



Ack no :1221110000000000 AckDate : 05-JUL-21

Irn No: b2c07f7bcb836b9294025b104ee52a98cb41e1a0d1cfff757e22dfd0aa10f824

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 127.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	364616.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4329.00
E. Evacuation Charges	@ 50.00	6366.00
F. Royalty	@ 14.00 % of Basic	51046.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	15314.00
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)	:	442692.00
L. CGST	@ 2.50 % of Sub Total	11067.00
M. SGST	@ 2.50 % of Sub Total	11067.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50924.00
P. Total Net Amount in Figures (K to O)		515750.00

Rupees Five Lakh Fifteen Thousand Seven Hundred Fifty Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00557	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00919	ARV Cum DO Date : 28-MAY-21
ARV Qty : 1000	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230976206 Type Of Consumer SP

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

Partv Code	119907	Destination	KONDHALI
Name	HARDOLI PAPER MILLS LTD		
Address	42KM, Nagpur Amravati Road, Survey No- 67, Village Hardoli,		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH1472N1ZE		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 13130550adde7a2ee559e5d8822113de44b32408a649dd138a93e6b984f0a332

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 403.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1155567.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13718.00
E. Evacuation Charges	@ 50.00	20174.00
F. Royalty	@ 14.00 % of Basic	161779.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3236.00
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)	:	1403008.00
L. CGST	@ 2.50 % of Sub Total	35075.00
M. SGST	@ 2.50 % of Sub Total	35075.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	161392.00
P. Total Net Amount in Figures (K to O)		1634550.00

Rupees Sixteen Lakh Thirty-Four Thousand Five Hundred Fifty Only

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

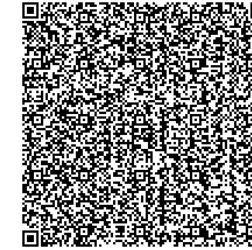
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00558 Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00985 ARV Cum DO Date : 31-MAY-21
ARV Qty : 1000 Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230976100 Type Of Consumer : SP

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

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



Ack no :1221110000000000 AckDate : 05-JUL-21

Irn No: 2d7bd2f6a618465d02474834ec3a1872f469380a83c9f96f90cdebd44ce769c8

Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 147.680

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	422956.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5021.00
E. Evacuation Charges	@ 50.00	7384.00
F. Royalty	@ 14.00 % of Basic	59214.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17764.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1184.00
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)	:	513523.00
L. CGST	@ 2.50 % of Sub Total	12838.00
M. SGST	@ 2.50 % of Sub Total	12838.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59072.00
P. Total Net Amount in Figures (K to O)		598271.00

Rupees Five Lakh Ninety-Eight Thousand Two Hundred Seventy-One Only

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

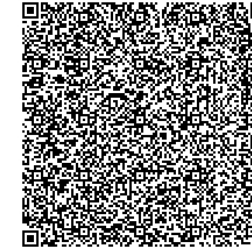
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00559	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00914	ARV Cum DO Date : 28-MAY-21
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230976817 Type Of Consumer SP

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

Partv Code : 111211	Destination : WITHIN STATE
Name : Garg traders	
Address : Lakhmapur nagpur roadChandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFMPA2670K1ZC	



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: cd2d8dd21e5f7c95ff91404ce81779a55894f491578bbdd105ae769962beab1c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 196.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	563778.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6693.00
E. Evacuation Charges	@ 50.00	9843.00
F. Royalty	@ 14.00 % of Basic	78929.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23679.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1579.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	684501.00
L. CGST	@ 2.50 % of Sub Total	17113.00
M. SGST	@ 2.50 % of Sub Total	17113.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78740.00
P. Total Net Amount in Figures (K to O)		797467.00

Rupees Seven Lakh Ninety-Seven Thousand Four Hundred Sixty-Seven Only

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

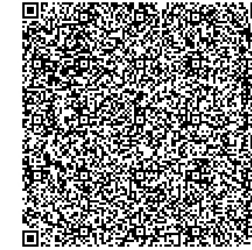
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00560	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00594	ARV Cum DO Date : 05-MAY-21
ARV Qty : 200	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230922448 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 :122111000000000 AckDate : 05-JUL-21

Irn No: 48b9701481f25b0dd150c525edf65ab3bec50bf79a8a6e1052edf2beede11d81

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 62.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	179773.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2134.00
E. Evacuation Charges	@ 50.00	3139.00
F. Royalty	@ 14.00 % of Basic	25168.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7550.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	503.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	218267.00
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	10913.00
O. State Compensation Cess	@ 400.00	25108.00
P. Total Net Amount in Figures (K to O)		254288.00

Rupees Two Lakh Fifty-Four Thousand Two Hundred Eighty-Eight Only

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

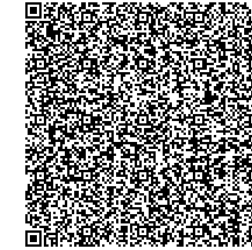
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00561	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00827	ARV Cum DO Date : 21-MAY-21
ARV Qty : 800	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230976650 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 :122111000000000 AckDate : 05-JUL-21

Irn No: 83619bdcad5a0386de4e9135a6eccdd0930d63f853dae7b3b0857d9a99ebdedd

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 82.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	235220.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2792.00
E. Evacuation Charges	@ 50.00	4107.00
F. Royalty	@ 14.00 % of Basic	32931.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9879.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	659.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	285588.00
L. CGST	@ 2.50 % of Sub Total	7140.00
M. SGST	@ 2.50 % of Sub Total	7140.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32852.00
P. Total Net Amount in Figures (K to O)		332720.00

Rupees Three Lakh Thirty-Two Thousand Seven Hundred Twenty Only

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

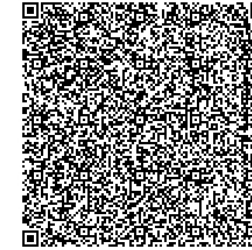
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00562	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518EE00030	ARV Cum DO Date : 13-MAY-21
ARV Qty : 10000	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8889633 Type Of Consumer EE

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

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



Ack no :1221110000000000 AckDate : 05-JUL-21

Irn No: 23b7f99566f91f54a984fbc28af451b47d187722c5533509e9e8ec6ab918d82

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 6188.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	17724322.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	210414.00
E. Evacuation Charges	@ 50.00	309433.00
F. Royalty	@ 14.00 % of Basic	2481405.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	744422.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	49628.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	21519624.00
L. CGST	@ 2.50 % of Sub Total	537991.00
M. SGST	@ 2.50 % of Sub Total	537991.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2475464.00
P. Total Net Amount in Figures (K to O)		25071070.00

Rupees Two Crore Fifty Lakh Seventy-One Thousand Seventy Only

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

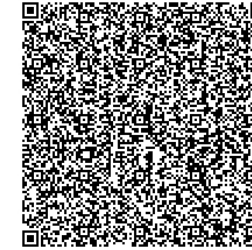
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00563	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518EE00017	ARV Cum DO Date : 05-MAY-21
ARV Qty : 3000	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8889664 Type Of Consumer EE

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

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



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 163ed35877fbffef6485986d66fd8a0be7688056d5d41fd285a2f34931059181

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2461.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	7049736.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	83691.00
E. Evacuation Charges	@ 50.00	123075.00
F. Royalty	@ 14.00 % of Basic	986963.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	296089.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	19739.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8559293.00
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	427965.00
O. State Compensation Cess	@ 400.00	984600.00
P. Total Net Amount in Figures (K to O)		9971858.00

Rupees Ninety-Nine Lakh Seventy-One Thousand Eight Hundred Fifty-Eight Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00564	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00907	ARV Cum DO Date : 27-MAY-21
ARV Qty : 250	Unit Name : 4518 MAKARDHOKRA-I OCM

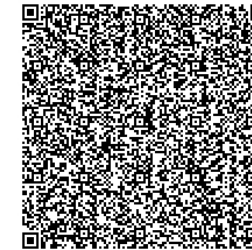
Unique Bid Id : 230976112 Type Of Consumer SP

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

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

Ack no :12200000000000000000 AckDate : 05-JUL-21

Irn No: felebbe641325c4be1d04830bbc89b23fcfc0f828f50530f6f420ec366fce42f



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 250.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	716000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	100240.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30072.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2005.00
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)	:	869317.00
L. CGST	@ 2.50 % of Sub Total	21733.00
M. SGST	@ 2.50 % of Sub Total	21733.00
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)		1012783.00

Rupees Ten Lakh Twelve Thousand Seven Hundred Eighty-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

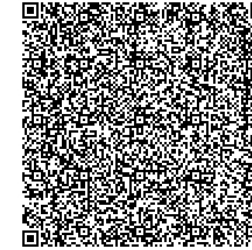
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00565	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00887	ARV Cum DO Date : 26-MAY-21
ARV Qty : 1000	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230976644 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 :122111000000000 AckDate : 05-JUL-21

Irn No: 00e1a4a74b2cdc4b1dd50409134f056e9f433d9356bc70de65cc0b8c3c940c15

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 665.760		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1906737.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22636.00
E. Evacuation Charges	@ 50.00	33288.00
F. Royalty	@ 14.00 % of Basic	266943.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	80083.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5339.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2315026.00
L. CGST	@ 2.50 % of Sub Total	57876.00
M. SGST	@ 2.50 % of Sub Total	57876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	266304.00
P. Total Net Amount in Figures (K to O)		2697082.00

Rupees Twenty-Six Lakh Ninety-Seven Thousand Eighty-Two Only

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

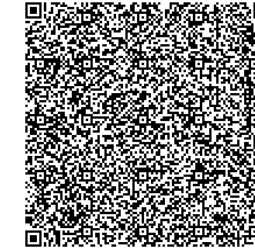
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00566	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00636	ARV Cum DO Date : 08-MAY-21
ARV Qty : 100	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230922388 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 :122111000000000 AckDate : 05-JUL-21

Irn No: fc90bdf11337254941997d59d344b0257de32d8872066e3fd3a5fac38a7682de

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.910		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	71342.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	847.00
E. Evacuation Charges	@ 50.00	1246.00
F. Royalty	@ 14.00 % of Basic	9988.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2996.00
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)	:	86619.00
L. CGST	@ 2.50 % of Sub Total	2165.00
M. SGST	@ 2.50 % of Sub Total	2165.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9964.00
P. Total Net Amount in Figures (K to O)		100913.00

Rupees One Lakh Nine Hundred Thirteen Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00567	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00921	ARV Cum DO Date : 28-MAY-21
ARV Qty : 330	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230977470 Type Of Consumer SP

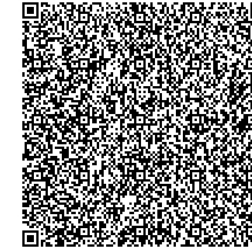
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: cb5a25c06a30b3cacdd98d5cfb8e55c24388503a2fe115cfbb657aed14b20739



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	945120.00
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	132317.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39695.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2646.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1147498.00
L. CGST	@ 2.50 % of Sub Total	28687.00
M. SGST	@ 2.50 % of Sub Total	28687.00
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)		1336872.00

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

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

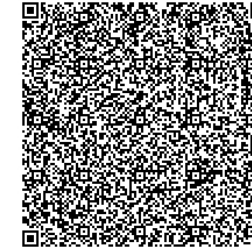
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00568	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00987	ARV Cum DO Date : 31-MAY-21
ARV Qty : 400	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230977435 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 :1221110000000000 AckDate : 05-JUL-21

Irn No: 8889d9b0d1358ac996c7e5d94da36e0fd2b69335497245ced1b8785fa2ca32d5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 32.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	93681.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1112.00
E. Evacuation Charges	@ 50.00	1636.00
F. Royalty	@ 14.00 % of Basic	13115.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3935.00
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)	:	113741.00
L. CGST	@ 2.50 % of Sub Total	2844.00
M. SGST	@ 2.50 % of Sub Total	2844.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13084.00
P. Total Net Amount in Figures (K to O)		132513.00

Rupees One Lakh Thirty-Two Thousand Five Hundred Thirteen Only

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

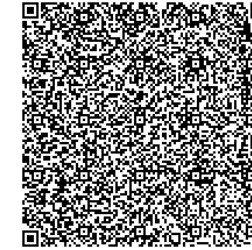
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00569	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00643	ARV Cum DO Date : 10-MAY-21
ARV Qty : 310	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230923989 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 :122111000000000 AckDate : 05-JUL-21

Irn No: e211ac42aa805c46d90202f61bd39428a59827fc452f982bef4429ee482cfd65

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 78.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	225082.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2672.00
E. Evacuation Charges	@ 50.00	3930.00
F. Royalty	@ 14.00 % of Basic	31511.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9453.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	630.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	273278.00
L. CGST	@ 2.50 % of Sub Total	6832.00
M. SGST	@ 2.50 % of Sub Total	6832.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31436.00
P. Total Net Amount in Figures (K to O)		318378.00

Rupees Three Lakh Eighteen Thousand Three Hundred Seventy-Eight Only

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

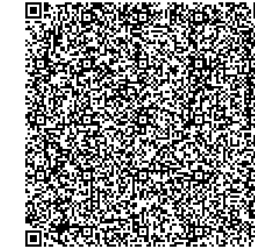
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00570	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00871	ARV Cum DO Date : 24-MAY-21
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230976518 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 :122111000000000 AckDate : 05-JUL-21

Irn No: 3aa6f2fdbcf37dd535e993719dd885ba245bef100eefc8f5d40d969c419aa5f1

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 431.660		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1236274.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14676.00
E. Evacuation Charges	@ 50.00	21583.00
F. Royalty	@ 14.00 % of Basic	173078.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51923.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3462.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1500996.00
L. CGST	@ 2.50 % of Sub Total	37525.00
M. SGST	@ 2.50 % of Sub Total	37525.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	172664.00
P. Total Net Amount in Figures (K to O)		1748710.00

Rupees Seventeen Lakh Forty-Eight Thousand Seven Hundred Ten Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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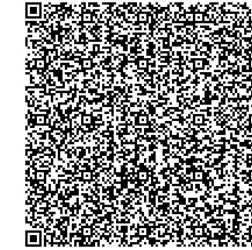
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00571	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00488	ARV Cum DO Date : 29-APR-21
ARV Qty : 1000	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230922488 Type Of Consumer SP

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

Partv Code	119907	Destination	KONDHALI
Name	HARDOLI PAPER MILLS LTD		
Address	42KM, Nagpur Amravati Road, Survey No- 67, Village Hardoli,		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH1472N1ZE		



Ack no :1221110000000000 AckDate : 05-JUL-21

Irn No: 2210fb2157eb7127d0ec2d0cb974945bd29bb7aad344d8bf367902dbc3e7c961

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 169.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	484188.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5748.00
E. Evacuation Charges	@ 50.00	8453.00
F. Royalty	@ 14.00 % of Basic	67786.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20336.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1356.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	587867.00
L. CGST	@ 2.50 % of Sub Total	14697.00
M. SGST	@ 2.50 % of Sub Total	14697.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67624.00
P. Total Net Amount in Figures (K to O)		684885.00

Rupees Six Lakh Eighty-Four Thousand Eight Hundred Eighty-Five Only

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

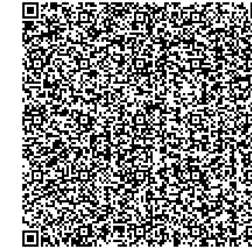
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00572	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00843	ARV Cum DO Date : 22-MAY-21
ARV Qty : 150	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230976688 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 :1221110000000000 AckDate : 05-JUL-21

Irn No: e28c7c09a00954d8f71219e648cbd89e4a63ad7dc729a8a6658bebb8a91e02e0

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 77.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	223134.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2649.00
E. Evacuation Charges	@ 50.00	3896.00
F. Royalty	@ 14.00 % of Basic	31239.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9372.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	625.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	270915.00
L. CGST	@ 2.50 % of Sub Total	6773.00
M. SGST	@ 2.50 % of Sub Total	6773.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31164.00
P. Total Net Amount in Figures (K to O)		315625.00

Rupees Three Lakh Fifteen Thousand Six Hundred Twenty-Five Only

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

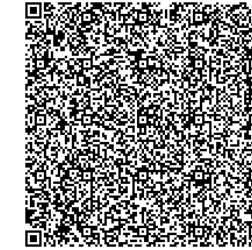
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00573	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00885	ARV Cum DO Date : 25-MAY-21
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230977114 Type Of Consumer SP

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

Partv Code : 132023	Destination : WITHIN STATE
Name : NILESH TRADERS PVT LTD	
Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCN2865P1ZV	



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 9e067f878abce6dc96b7f2a7810288eb4a9bca5b4ead87773752c6aeb76a4c80

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 390.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1119366.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13289.00
E. Evacuation Charges	@ 50.00	19542.00
F. Royalty	@ 14.00 % of Basic	156711.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	47013.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3134.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1359055.00
L. CGST	@ 2.50 % of Sub Total	33976.00
M. SGST	@ 2.50 % of Sub Total	33976.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	156336.00
P. Total Net Amount in Figures (K to O)		1583343.00

Rupees Fifteen Lakh Eighty-Three Thousand Three Hundred Forty-Three Only

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

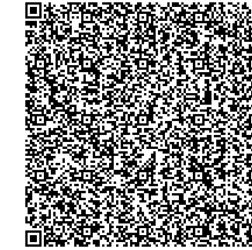
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00574	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00808	ARV Cum DO Date : 21-MAY-21
ARV Qty : 510	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230976933 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 :122111000000000 AckDate : 05-JUL-21

Irn No: 833d15d471455bfc94c504df98057b84b8017dc9b667f2f698a7cb5c46d340bd

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 293.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	840469.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9978.00
E. Evacuation Charges	@ 50.00	14673.00
F. Royalty	@ 14.00 % of Basic	117666.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35300.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2353.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1020439.00
L. CGST	@ 2.50 % of Sub Total	25511.00
M. SGST	@ 2.50 % of Sub Total	25511.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117384.00
P. Total Net Amount in Figures (K to O)		1188845.00

Rupees Eleven Lakh Eighty-Eight Thousand Eight Hundred Forty-Five Only

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

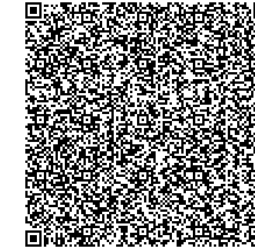
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00576	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00920	ARV Cum DO Date : 28-MAY-21
ARV Qty : 150	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230977528 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 :122111000000000 AckDate : 05-JUL-21

Irn No: 2ea3d4857ad2797ee607eaddff156e94cf3049b4aa6f9efe64e6e5ef8f49601c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 125.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	359403.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4267.00
E. Evacuation Charges	@ 50.00	6275.00
F. Royalty	@ 14.00 % of Basic	50316.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15095.00
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)	:	436362.00
L. CGST	@ 2.50 % of Sub Total	10909.00
M. SGST	@ 2.50 % of Sub Total	10909.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50196.00
P. Total Net Amount in Figures (K to O)		508376.00

Rupees Five Lakh Eight Thousand Three Hundred Seventy-Six Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00577	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518EE00052	ARV Cum DO Date : 25-MAY-21
ARV Qty : 1000	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8889621 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 :1221110000000000 AckDate : 05-JUL-21

Irn No: 237cb143ff2f9a290034dbe8360ae9ec5a8bbff3fdd72ac6e40767a244995642

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 757.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	2169423.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	25754.00
E. Evacuation Charges	@ 50.00	37874.00
F. Royalty	@ 14.00 % of Basic	303719.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	91116.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6074.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2633960.00
L. CGST	@ 2.50 % of Sub Total	65849.00
M. SGST	@ 2.50 % of Sub Total	65849.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	302992.00
P. Total Net Amount in Figures (K to O)		3068650.00

Rupees Thirty Lakh Sixty-Eight Thousand Six Hundred Fifty Only

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

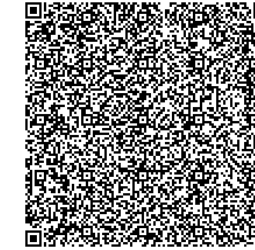
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Cash Invoice Number : WUI224518AD00578	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00855	ARV Cum DO Date : 22-MAY-21
ARV Qty : 100	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230977289 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 05-JUL-21

Irn No: 8d23191a11bcdce76462fff8db68a066f65104be13c88102a267608c7dd20e0

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	286400.00
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	40096.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12029.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	802.00
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)	:	347727.00
L. CGST	@ 2.50 % of Sub Total	8693.00
M. SGST	@ 2.50 % of Sub Total	8693.00
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)		405113.00

Rupees Four Lakh Five Thousand One Hundred Thirteen Only

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

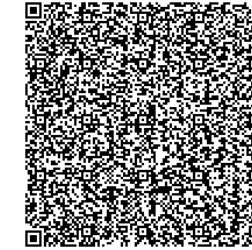
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00579	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518EE00040	ARV Cum DO Date : 20-MAY-21
ARV Qty : 10000	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8889627 Type Of Consumer EE

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

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



Ack no :1221110000000000 AckDate : 05-JUL-21

Irn No: b517d90daf5bc15504e2929244fde70e9de45d00c1ff496b6a096b81bbf77883

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 6297.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	18035610.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	214110.00
E. Evacuation Charges	@ 50.00	314868.00
F. Royalty	@ 14.00 % of Basic	2524985.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	757496.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	50500.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	21897569.00
L. CGST	@ 2.50 % of Sub Total	547439.00
M. SGST	@ 2.50 % of Sub Total	547439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2518940.00
P. Total Net Amount in Figures (K to O)		25511387.00

Rupees Two Crore Fiftv-Five Lakh Eleven Thousand Three Hundred Eightv-Seven Only

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

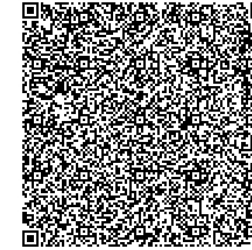
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00580	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP01015	ARV Cum DO Date : 01-JUN-21
ARV Qty : 250	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230976777 Type Of Consumer SP

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

Partv Code : 129035	Destination : WITHIN STATE
Name : ANKUSH ENTERPRISES	
Address : 1, MT WEIGH BRIDGE, NAGPUR ROAD, LAKHMAPURCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BEDPJ2829A1ZX	



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 8de0674fb4e8d2079586e06b9fa8b963a35d7b6e53d65426512923d9f985e36b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 129.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	371461.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4410.00
E. Evacuation Charges	@ 50.00	6485.00
F. Royalty	@ 14.00 % of Basic	52005.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15602.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1040.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	451003.00
L. CGST	@ 2.50 % of Sub Total	11275.00
M. SGST	@ 2.50 % of Sub Total	11275.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51880.00
P. Total Net Amount in Figures (K to O)		525433.00

Rupees Five Lakh Twenty-Five Thousand Four Hundred Thirty-Three Only

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

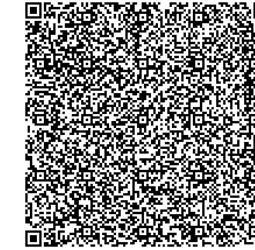
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00582	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00899	ARV Cum DO Date : 26-MAY-21
ARV Qty : 100	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230977442 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 :122111000000000 AckDate : 05-JUL-21

Irn No: e82704557e8b46f7d331fb089c9f25035b2d3e27ce8b72228fa0aed9faa28c84

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 78.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	224996.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2671.00
E. Evacuation Charges	@ 50.00	3928.00
F. Royalty	@ 14.00 % of Basic	31499.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9450.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	630.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	273174.00
L. CGST	@ 2.50 % of Sub Total	6829.00
M. SGST	@ 2.50 % of Sub Total	6829.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31424.00
P. Total Net Amount in Figures (K to O)		318256.00

Rupees Three Lakh Eighteen Thousand Two Hundred Fiftv-Six Only

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

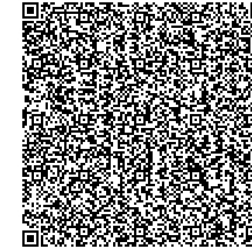
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00583	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00790	ARV Cum DO Date : 21-MAY-21
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230977148 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: e9b46402054a07b15347ab7ade8928179a1212693e660810949411e544397211

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 284.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	816183.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9689.00
E. Evacuation Charges	@ 50.00	14249.00
F. Royalty	@ 14.00 % of Basic	114266.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34280.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2285.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	990952.00
L. CGST	@ 2.50 % of Sub Total	24774.00
M. SGST	@ 2.50 % of Sub Total	24774.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113992.00
P. Total Net Amount in Figures (K to O)		1154492.00

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

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

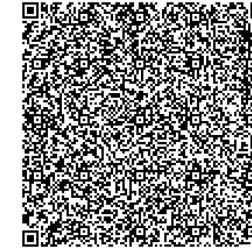
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00584	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00816	ARV Cum DO Date : 21-MAY-21
ARV Qty : 610	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230976706 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 :122111000000000 AckDate : 05-JUL-21

Irn No: 0702572e6baf60df849b8d7a99dab18cb0f18e9e322e321851393228ce8a364

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 209.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	599607.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7118.00
E. Evacuation Charges	@ 50.00	10468.00
F. Royalty	@ 14.00 % of Basic	83945.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25184.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1679.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	728001.00
L. CGST	@ 2.50 % of Sub Total	18200.00
M. SGST	@ 2.50 % of Sub Total	18200.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83744.00
P. Total Net Amount in Figures (K to O)		848145.00

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

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

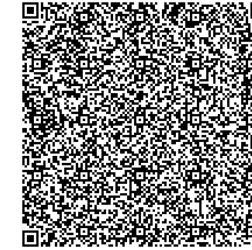
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00585	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00840	ARV Cum DO Date : 22-MAY-21
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230976565 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 :1221110000000000 AckDate : 05-JUL-21

Irn No: 07dd9df2dd336a4b036a88699c79dc7c729bf35a2324caddf7f82ea9ddc07d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 238.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	681832.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8094.00
E. Evacuation Charges	@ 50.00	11904.00
F. Royalty	@ 14.00 % of Basic	95456.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28637.00
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)	:	827832.00
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	41392.00
O. State Compensation Cess	@ 400.00	95228.00
P. Total Net Amount in Figures (K to O)		964452.00

Rupees Nine Lakh Sixty-Four Thousand Four Hundred Fifty-Two Only

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

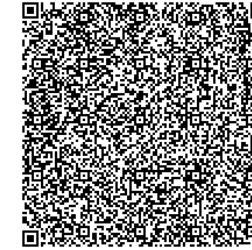
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00586	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00889	ARV Cum DO Date : 26-MAY-21
ARV Qty : 1260	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230977137 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 :122111000000000 AckDate : 05-JUL-21

Irn No: 0f106e5c94cff817d83712bf0674f957774c96803567fbf2d4f40695b9043a5c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 87.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	251402.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2985.00
E. Evacuation Charges	@ 50.00	4389.00
F. Royalty	@ 14.00 % of Basic	35196.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	10559.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	704.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	305235.00
L. CGST	@ 2.50 % of Sub Total	7631.00
M. SGST	@ 2.50 % of Sub Total	7631.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35112.00
P. Total Net Amount in Figures (K to O)		355609.00

Rupees Three Lakh Fifty-Five Thousand Six Hundred Nine Only

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

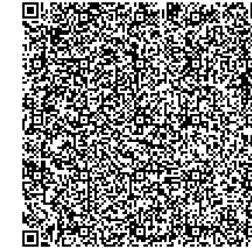
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00587	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00856	ARV Cum DO Date : 22-MAY-21
ARV Qty : 450	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230977744 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 :122111000000000 AckDate : 05-JUL-21

Irn No: 60b9090e53f8fa11d3ba5bc9655e62e9b6967e1f80d1f951620598255ca899dd

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 271.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	777261.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9227.00
E. Evacuation Charges	@ 50.00	13570.00
F. Royalty	@ 14.00 % of Basic	108817.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	32645.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2176.00
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)	:	943696.00
L. CGST	@ 2.50 % of Sub Total	23592.00
M. SGST	@ 2.50 % of Sub Total	23592.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108556.00
P. Total Net Amount in Figures (K to O)		1099436.00

Rupees Ten Lakh Ninety-Nine Thousand Four Hundred Thirty-Six Only

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

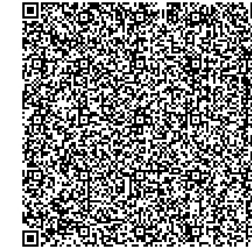
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00588	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00613	ARV Cum DO Date : 06-MAY-21
ARV Qty : 250	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230923753 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 :122111000000000 AckDate : 05-JUL-21

Irn No: 1e0bcac9aef9df8a6d7e2cf6c13cf0743d15ec4337eb43fc53afb184ad154e18

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	716000.00
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	100240.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30072.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2005.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	869317.00
L. CGST	@ 2.50 % of Sub Total	21733.00
M. SGST	@ 2.50 % of Sub Total	21733.00
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)		1012783.00

Rupees Ten Lakh Twelve Thousand Seven Hundred Eighty-Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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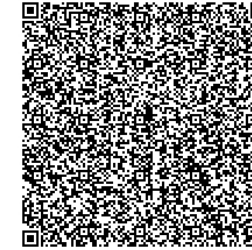
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00589	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00837	ARV Cum DO Date : 22-MAY-21
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230976953 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 8f73c73480e2e8196a526bd2202d9b93191aae6f0af5c0f583f0c2d1194747a3

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 274.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	784822.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9317.00
E. Evacuation Charges	@ 50.00	13701.00
F. Royalty	@ 14.00 % of Basic	109875.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32963.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2198.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	952876.00
L. CGST	@ 2.50 % of Sub Total	23822.00
M. SGST	@ 2.50 % of Sub Total	23822.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109612.00
P. Total Net Amount in Figures (K to O)		1110132.00

Rupees Eleven Lakh Ten Thousand One Hundred Thirty-Two Only

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

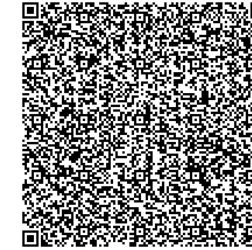
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00590	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00875	ARV Cum DO Date : 25-MAY-21
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230976617 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 :1221110000000000 AckDate : 05-JUL-21

Irn No: 80c52c9dfaeb093505a7e7c013cef14ac980db9adab963892978b19467e274e7

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 351.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1007756.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11964.00
E. Evacuation Charges	@ 50.00	17594.00
F. Royalty	@ 14.00 % of Basic	141086.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42326.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2822.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1223548.00
L. CGST	@ 2.50 % of Sub Total	30589.00
M. SGST	@ 2.50 % of Sub Total	30589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140748.00
P. Total Net Amount in Figures (K to O)		1425474.00

Rupees Fourteen Lakh Twenty-Five Thousand Four Hundred Seventy-Four Only

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

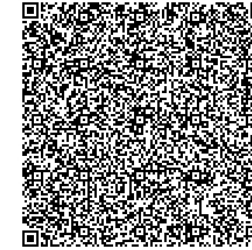
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00591	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00791	ARV Cum DO Date : 21-MAY-21
ARV Qty : 340	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230976336 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 :1221110000000000 AckDate : 05-JUL-21

Irn No: c879a00d4b4d0a276551e579a6d36c2c42c2ee31a04b41536c2bf60a0108145f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 274.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	785509.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9325.00
E. Evacuation Charges	@ 50.00	13714.00
F. Royalty	@ 14.00 % of Basic	109971.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32991.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2199.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	953709.00
L. CGST	@ 2.50 % of Sub Total	23843.00
M. SGST	@ 2.50 % of Sub Total	23843.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109708.00
P. Total Net Amount in Figures (K to O)		1111103.00

Rupees Eleven Lakh Eleven Thousand One Hundred Three Only

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

HSN Code: 2701 Area :4500 UMRER AREA

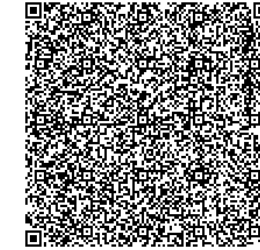
Cash Invoice Number : WUI224518AD00592	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00986	ARV Cum DO Date : 31-MAY-21
ARV Qty : 250	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230976104 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 :122111000000000 AckDate : 05-JUL-21

Irn No: 2ff128eca16b8db6d6bf49681b781c49b10bd715ae7bf2d3505de072af836cbf

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 157.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	452483.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5372.00
E. Evacuation Charges	@ 50.00	7900.00
F. Royalty	@ 14.00 % of Basic	63348.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19004.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1267.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	549374.00
L. CGST	@ 2.50 % of Sub Total	13734.00
M. SGST	@ 2.50 % of Sub Total	13734.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63196.00
P. Total Net Amount in Figures (K to O)		640038.00

Rupees Six Lakh Fortv Thousand Thirty-Eight Only

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

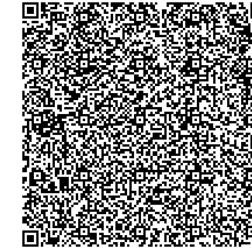
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Cash Invoice Number : WUI224518AD00593	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00888	ARV Cum DO Date : 26-MAY-21
ARV Qty : 350	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230977197 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 :122111000000000 AckDate : 05-JUL-21

Irn No: ca91c4f3cf29f810ed0d5f731d60aa0736f7819b3652701e067ae3fcl1a2925f3

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 233.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	669145.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7944.00
E. Evacuation Charges	@ 50.00	11682.00
F. Royalty	@ 14.00 % of Basic	93680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28104.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1874.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	812429.00
L. CGST	@ 2.50 % of Sub Total	20311.00
M. SGST	@ 2.50 % of Sub Total	20311.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93456.00
P. Total Net Amount in Figures (K to O)		946507.00

Rupees Nine Lakh Fortv-Six Thousand Five Hundred Seven Only

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

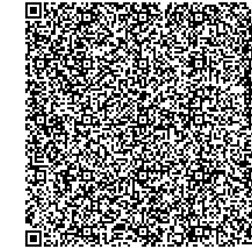
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00594	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP01061	ARV Cum DO Date : 05-JUN-21
ARV Qty : 250	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230976098 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 :122111000000000 AckDate : 05-JUL-21

Irn No: 07205128a5e53759cfd3e850e3cc9bcb1050738a4a6e5f3f9c990e40ed59173

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 76.640		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	219497.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2606.00
E. Evacuation Charges	@ 50.00	3832.00
F. Royalty	@ 14.00 % of Basic	30730.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9219.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	615.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	266499.00
L. CGST	@ 2.50 % of Sub Total	6662.00
M. SGST	@ 2.50 % of Sub Total	6662.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30656.00
P. Total Net Amount in Figures (K to O)		310479.00

Rupees Three Lakh Ten Thousand Four Hundred Seventy-Nine Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00595	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP01133	ARV Cum DO Date : 09-JUN-21
ARV Qty : 200	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230977426 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 05-JUL-21

Irn No: e7e3ae4e9f19ald30f90612742d9fd53e90222c17487f241196b2db96469f0f7

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 57.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	164021.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1947.00
E. Evacuation Charges	@ 50.00	2864.00
F. Royalty	@ 14.00 % of Basic	22963.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6889.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	459.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199143.00
L. CGST	@ 2.50 % of Sub Total	4979.00
M. SGST	@ 2.50 % of Sub Total	4979.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22908.00
P. Total Net Amount in Figures (K to O)		232009.00

Rupees Two Lakh Thirty-Two Thousand Nine Only

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

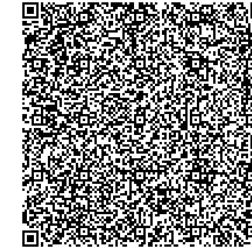
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Cash Invoice Number : WUI224518AD00596	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP01010	ARV Cum DO Date : 01-JUN-21
ARV Qty : 1000	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230976898 Type Of Consumer SP

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

Partv Code	110415	Destination	WITHIN STATE
Name	Sangita sales private limited		
Address	3 Ashirwad , HB town, Old Pardi NakaNagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAECS4077N1ZS		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: c9695c101da85821a34a91bced664df8f772756790dc56568d68332c58b5ec28

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 228.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	653450.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7757.00
E. Evacuation Charges	@ 50.00	11408.00
F. Royalty	@ 14.00 % of Basic	91483.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27445.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1830.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	793373.00
L. CGST	@ 2.50 % of Sub Total	19834.00
M. SGST	@ 2.50 % of Sub Total	19834.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91264.00
P. Total Net Amount in Figures (K to O)		924305.00

Rupees Nine Lakh Twenty-Four Thousand Three Hundred Five Only

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

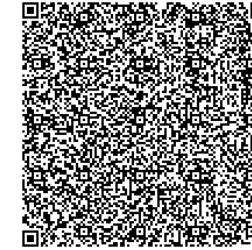
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Cash Invoice Number : WUI224518AD00597	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP01263	ARV Cum DO Date : 15-JUN-21
ARV Qty : 2560	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230977834 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. Corp Bhandara Road, Nag	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACJPA4793K1Z9	



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 1b83adec3db09f236113df39ac4c7121d347e6977fe16192105841318bb2c657

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	258390.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3067.00
E. Evacuation Charges	@ 50.00	4511.00
F. Royalty	@ 14.00 % of Basic	36175.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	10853.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	724.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	313720.00
L. CGST	@ 2.50 % of Sub Total	7843.00
M. SGST	@ 2.50 % of Sub Total	7843.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36088.00
P. Total Net Amount in Figures (K to O)		365494.00

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

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

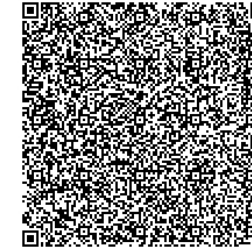
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00598	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP01221	ARV Cum DO Date : 14-JUN-21
ARV Qty : 410	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230976861 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 :122111000000000 AckDate : 05-JUL-21

Irn No: 66d5e38410749ac53b921c607982d5d12330bd9b314ec9baa9bf16b870801aad

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 97.910		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	280414.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3329.00
E. Evacuation Charges	@ 50.00	4896.00
F. Royalty	@ 14.00 % of Basic	39258.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11777.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	785.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	340459.00
L. CGST	@ 2.50 % of Sub Total	8511.00
M. SGST	@ 2.50 % of Sub Total	8511.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39164.00
P. Total Net Amount in Figures (K to O)		396645.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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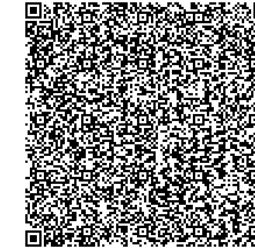
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD00544	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL00227	ARV Cum DO Date : 26-MAY-21
ARV Qty : 290	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485023	Destination	MH
Name	JSW STEEL COATED PRODUCTS LTD.		
Address	JAW CENTER BANDRA KURLA COMPLEXMUMBAI400051		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM3988L1ZU		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: e3dde51a7aa02e6d10db70a75c21838b73f6f6b575382bfd6a2c6867d31db8cc

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	96636.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1071.00
E. Evacuation Charges	@ 50.00	1575.00
F. Royalty	@ 14.00 % of Basic	13529.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4059.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	271.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	117141.00
L. CGST	@ 2.50 % of Sub Total	2929.00
M. SGST	@ 2.50 % of Sub Total	2929.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12600.00
P. Total Net Amount in Figures (K to O)		135599.00

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

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

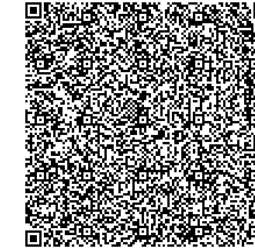
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD00548	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL00100	ARV Cum DO Date : 28-APR-21
ARV Qty : 290	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485023	Destination	MH
Name	JSW STEEL COATED PRODUCTS LTD.		
Address	JAW CENTER BANDRA KURLA COMPLEXMUMBAI400051		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM3988L1ZU		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 49781213b1cf2ebe8ff4c4134ef54d5fee23c75af2960f5e1f21b7e8ff946daf

Grade Code	: G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 30.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	94612.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1049.00
E. Evacuation Charges	@ 50.00	1542.00
F. Royalty	@ 14.00 % of Basic	13246.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3974.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	265.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	114688.00
L. CGST	@ 2.50 % of Sub Total	2867.00
M. SGST	@ 2.50 % of Sub Total	2867.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12336.00
P. Total Net Amount in Figures (K to O)		132758.00

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

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

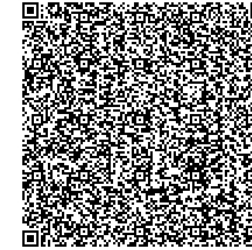
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD00555	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL00118	ARV Cum DO Date : 30-APR-21
ARV Qty : 1000	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485032	Destination : MH
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)	
Address : 9, IMAMBADA ROADNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS0217J1ZK	



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 2cca11665a99f11db3b90168f19a29d578deb9fefb02393c559b41a0ec3d104d

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 932.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	2860374.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	31701.00
E. Evacuation Charges	@ 50.00	46619.00
F. Royalty	@ 14.00 % of Basic	400452.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	120136.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	8009.00
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)	:	3467291.00
L. CGST	@ 2.50 % of Sub Total	86682.00
M. SGST	@ 2.50 % of Sub Total	86682.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	372952.00
P. Total Net Amount in Figures (K to O)		4013607.00

Rupees Forty Lakh Thirteen Thousand Six Hundred Seven Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD00575	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL00229	ARV Cum DO Date : 26-MAY-21
ARV Qty : 350	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

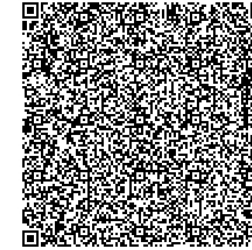
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485029
 Name GODAVARI BIOREFINERIES LTD.
 Address SOMIYA BHAVANMUMBAI400001
 State Maharashtra
 State Code 27
 GSTIN No 27AABCG2543C1Z3

Destination MH

Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 20cafc81bce4d1ce03e5bd7bca89cf40869ee457c3caec2c16a764414ebd4ae1



Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 294.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	904393.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10023.00
E. Evacuation Charges	@ 50.00	14740.00
F. Royalty	@ 14.00 % of Basic	126615.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37985.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2532.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1096288.00
L. CGST	@ 2.50 % of Sub Total	27407.00
M. SGST	@ 2.50 % of Sub Total	27407.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117920.00
P. Total Net Amount in Figures (K to O)		1269022.00

Rupees Twelve Lakh Sixty-Nine Thousand Twenty-Two Only

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

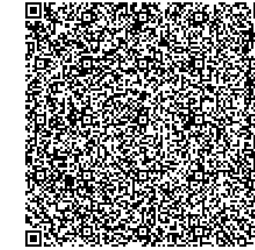
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD00581	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL00272	ARV Cum DO Date : 01-JUN-21
ARV Qty : 1000	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485032	Destination : MH
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)	
Address : 9, IMAMBADA ROADNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS0217J1ZK	



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 83a0b6cababaa6a83d7d2bfccc49485ce9c3c567e44c713b37b07e26f8f40b95

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 111.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	342952.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3801.00
E. Evacuation Charges	@ 50.00	5590.00
F. Royalty	@ 14.00 % of Basic	48013.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	14404.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	960.00
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)	:	415720.00
L. CGST	@ 2.50 % of Sub Total	10393.00
M. SGST	@ 2.50 % of Sub Total	10393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44716.00
P. Total Net Amount in Figures (K to O)		481222.00

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

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

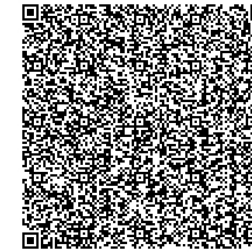
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00599	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00145	ARV Cum DO Date : 11-MAY-21
ARV Qty : 11	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485026	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA ,4TH FLOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :1221110000000000 AckDate : 05-JUL-21

Irn No: 1a3902999d19bede169188ff344462124f19e461489eef8027ffb69ff6ed967a

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 11.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	33591.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	759.00
E. Evacuation Charges	@ 50.00	550.00
F. Royalty	@ 14.00 % of Basic	4703.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1411.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	94.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	41108.00
L. CGST	@ 2.50 % of Sub Total	1028.00
M. SGST	@ 2.50 % of Sub Total	1028.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4400.00
P. Total Net Amount in Figures (K to O)		47564.00

Rupees Forty-Seven Thousand Five Hundred Sixty-Four Only

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

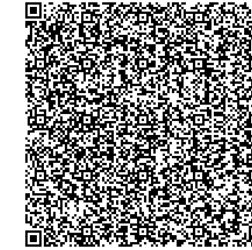
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00600	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00215	ARV Cum DO Date : 24-MAY-21
ARV Qty : 368	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485022	Destination : MP
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,	
Address : KHODIGRAMKHARGONE451115	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAECA2674B1Z8	



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 902f4220e7ffe0bd641d4768b1c75bbb6cab35e34070461be4aa75b204eccfc

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 137.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	239055.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11939.00
D. Surface Transportation Charges	@ 69.00	9469.00
E. Evacuation Charges	@ 50.00	6861.00
F. Royalty	@ 14.00 % of Basic	33468.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10040.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	669.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	311501.00
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	15575.00
O. State Compensation Cess	@ 400.00	54892.00
P. Total Net Amount in Figures (K to O)		381968.00

Rupees Three Lakh Eighty-One Thousand Nine Hundred Sixty-Eight Only

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

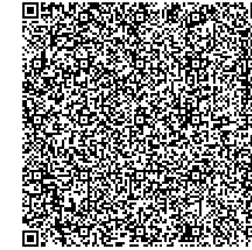
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00601	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00174	ARV Cum DO Date : 17-MAY-21
ARV Qty : 758	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485040	Destination : MP
Name : RUCHI SOYA INDUSTRIES LTD.	
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACR2892L7Z0	



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 5171fd64cde20366d13e7a57e31f3e515b00daa5d45093c084a4fd61ca04bfa3

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 384.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	669154.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33419.00
D. Surface Transportation Charges	@ 69.00	26505.00
E. Evacuation Charges	@ 50.00	19207.00
F. Royalty	@ 14.00 % of Basic	93682.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28105.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1874.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	871946.00
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	43597.00
O. State Compensation Cess	@ 400.00	153652.00
P. Total Net Amount in Figures (K to O)		1069195.00

Rupees Ten Lakh Sixty-Nine Thousand One Hundred Ninety-Five Only

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

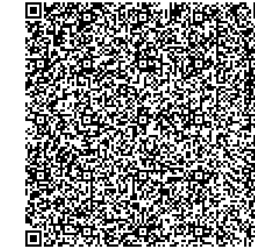
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00602	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00170	ARV Cum DO Date : 17-MAY-21
ARV Qty : 491	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485059	Destination	MH
Name	MORARJEE TEXTILES LTD.		
Address	2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM2725R1Z3		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 9219bbe323a3801a6b27fb4404c36b85c89978b50a16303642ba673a3abc9aca

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 237.950		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	741681.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	16419.00
E. Evacuation Charges	@ 50.00	11898.00
F. Royalty	@ 14.00 % of Basic	103835.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31151.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2077.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	907061.00
L. CGST	@ 2.50 % of Sub Total	22677.00
M. SGST	@ 2.50 % of Sub Total	22677.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95180.00
P. Total Net Amount in Figures (K to O)		1047595.00

Rupees Ten Lakh Fortv-Seven Thousand Five Hundred Ninety-Five Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00603	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00184	ARV Cum DO Date : 18-MAY-21
ARV Qty : 507	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035021	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKSKORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 2efd2d63937395dd8dbf4da11928ec48c12d9d370d25d2120e4fbc1359a8403b

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 473.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	871820.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41166.00
D. Surface Transportation Charges	@ 69.00	32649.00
E. Evacuation Charges	@ 50.00	23659.00
F. Royalty	@ 14.00 % of Basic	122055.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36617.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2441.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1130407.00
L. CGST	@ 2.50 % of Sub Total	28260.00
M. SGST	@ 2.50 % of Sub Total	28260.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	189268.00
P. Total Net Amount in Figures (K to O)		1376195.00

Rupees Thirteen Lakh Seventy-Six Thousand One Hundred Ninety-Five Only

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

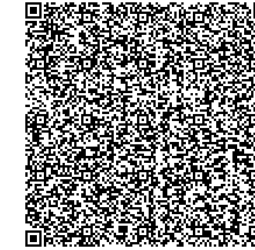
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00604	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00217	ARV Cum DO Date : 25-MAY-21
ARV Qty : 778	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485006	Destination	MH
Name	RAYMOND UCO DENIM PRIVATE LIMITED		
Address	NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 7b9d5a8fc4e18ce51666bf972a1b09e965ec0856a3285bde3d4f54a567d264a1

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 298.590		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	520144.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25977.00
D. Surface Transportation Charges	@ 69.00	20603.00
E. Evacuation Charges	@ 50.00	14929.00
F. Royalty	@ 14.00 % of Basic	72820.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21846.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1456.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	677775.00
L. CGST	@ 2.50 % of Sub Total	16944.00
M. SGST	@ 2.50 % of Sub Total	16944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119436.00
P. Total Net Amount in Figures (K to O)		831099.00

Rupees Eight Lakh Thirty-One Thousand Ninety-Nine Only

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

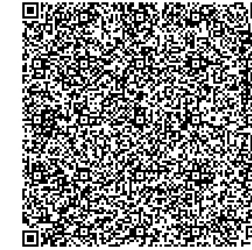
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00605	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00161	ARV Cum DO Date : 13-MAY-21
ARV Qty : 500	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485059	Destination	MH
Name	MORARJEE TEXTILES LTD.		
Address	2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM2725R1Z3		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 2feb723bb756b28f4e5684134fd427d115173e6ff5660257d44f1ea26acd077

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 164.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	511587.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	11325.00
E. Evacuation Charges	@ 50.00	8207.00
F. Royalty	@ 14.00 % of Basic	71622.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21487.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1432.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	625660.00
L. CGST	@ 2.50 % of Sub Total	15642.00
M. SGST	@ 2.50 % of Sub Total	15642.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65652.00
P. Total Net Amount in Figures (K to O)		722596.00

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

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

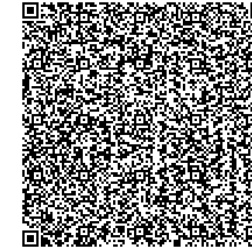
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00606	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00126	ARV Cum DO Date : 03-MAY-21
ARV Qty : 134	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485047	Destination	MP
Name	OASIS DISTILLERIES LTD.		
Address	H-102, B-2 METRO TOWERSINDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACO3509R1Z9		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 8f47dc195d24bdfd1e67fa9467f25be5709420fd0a968d7dd2e03bcc69b81dd9

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 134.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	409197.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	9246.00
E. Evacuation Charges	@ 50.00	6700.00
F. Royalty	@ 14.00 % of Basic	57288.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17186.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1146.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	500763.00
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	25038.00
O. State Compensation Cess	@ 400.00	53600.00
P. Total Net Amount in Figures (K to O)		579401.00

Rupees Five Lakh Seventy-Nine Thousand Four Hundred One Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00607	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00249	ARV Cum DO Date : 29-MAY-21
ARV Qty : 375	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

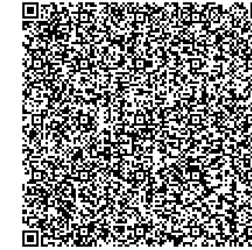
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485025
 Name SHILPA STEEL & POWER LTD.
 Address PLOT NO.1 TO 4NAGPUR440026
 State Maharashtra
 State Code 27
 GSTIN No 27AABCS8627D1ZC

Destination MH

Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: b07748d6b6d6f18245127768bdefda84ec3e4310ed32e1bc101fcc28f1e718ad



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 170.880	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3053.71	521818.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	69.00	11791.00
E. Evacuation Charges	@	50.00	8544.00
F. Royalty	@	14.00 % of Basic	73055.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	21917.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1461.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		638586.00
L. CGST	@	2.50 % of Sub Total	15965.00
M. SGST	@	2.50 % of Sub Total	15965.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	68352.00
P. Total Net Amount in Figures (K to O)			738868.00

Rupees Seven Lakh Thirty-Eight Thousand Eight Hundred Sixty-Eight Only

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

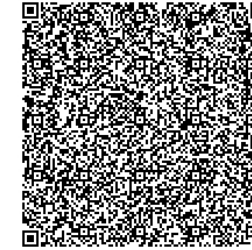
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00608	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00246	ARV Cum DO Date : 28-MAY-21
ARV Qty : 108	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485063 Destination MH
 Name ANKIT PULPS AND BOARDS PVT.LTD.
 Address 39/2 BHILGAONNAGPUR441002
 State Maharashtra
 State Code 27
 GSTIN No 27AABCA2063M1ZP



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: cee6ae4b0066b372edace9bfbac743262691c57d394969068d6ed8608db9485a

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 108.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	336632.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	7452.00
E. Evacuation Charges	@ 50.00	5400.00
F. Royalty	@ 14.00 % of Basic	47128.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14138.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	943.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	411693.00
L. CGST	@ 2.50 % of Sub Total	10292.00
M. SGST	@ 2.50 % of Sub Total	10292.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43200.00
P. Total Net Amount in Figures (K to O)		475477.00

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

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

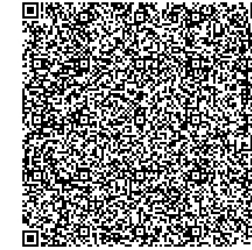
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00609	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00221	ARV Cum DO Date : 26-MAY-21
ARV Qty : 707	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485012	Destination	MH
Name	INNOVATIVE TEXTILES LTD.		
Address	T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI0473J1ZM		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 40175885d7f0a75a96bda5d4be435fb114292c7f8df68937e981e76b13b5a728

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 348.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	607697.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30350.00
D. Surface Transportation Charges	@ 69.00	24071.00
E. Evacuation Charges	@ 50.00	17443.00
F. Royalty	@ 14.00 % of Basic	85078.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25523.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1702.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	791864.00
L. CGST	@ 2.50 % of Sub Total	19797.00
M. SGST	@ 2.50 % of Sub Total	19797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139540.00
P. Total Net Amount in Figures (K to O)		970998.00

Rupees Nine Lakh Seventy Thousand Nine Hundred Ninety-Eight Only

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

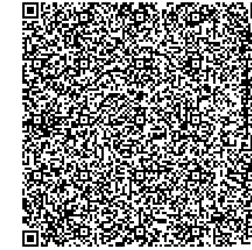
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00610	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00185	ARV Cum DO Date : 19-MAY-21
ARV Qty : 800	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485010 Destination MH
 Name SHWETA PAPER INDUSTRIES PVT.LTD.
 Address S.N.132/1-2.NH6NAGPUR441104
 State Maharashtra
 State Code 27
 GSTIN No 27AAPCS2314B1ZM



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 807675322b0757ebadbe1b8427716600175b15665ede56a829c00cf56b4e1ebf

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 296.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	516137.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25777.00
D. Surface Transportation Charges	@ 69.00	20444.00
E. Evacuation Charges	@ 50.00	14815.00
F. Royalty	@ 14.00 % of Basic	72259.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21678.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1445.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	672555.00
L. CGST	@ 2.50 % of Sub Total	16814.00
M. SGST	@ 2.50 % of Sub Total	16814.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118516.00
P. Total Net Amount in Figures (K to O)		824699.00

Rupees Eight Lakh Twenty-Four Thousand Six Hundred Ninety-Nine Only

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

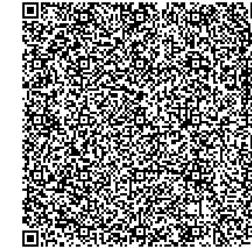
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00611	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00186	ARV Cum DO Date : 19-MAY-21
ARV Qty : 60	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485055 Destination MH
 Name CANDICO (I) LTD.
 Address G-9 HARSHA BHAVAN,NEW DELHI110019
 State Maharashtra
 State Code 27
 GSTIN No 27AAACC4180E1ZZ



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 91aa989ddd0083ef25ecd8417c8391b5910cbd88e941330dfa12c5242fcb09eb

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	187018.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4140.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	26183.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7855.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	524.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	228720.00
L. CGST	@ 2.50 % of Sub Total	5718.00
M. SGST	@ 2.50 % of Sub Total	5718.00
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)		264156.00

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

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

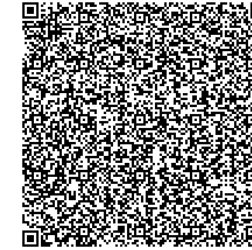
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00612	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00245	ARV Cum DO Date : 28-MAY-21
ARV Qty : 191	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485018	Destination	MH
Name	ANKIT PULPS AND BOARDS PVT. LTD.		
Address	39/2, BHILGAON, POST KHAIRINAGPUR441002		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA2063M1ZP		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 5f57b7c1737e32ac1df84642767800b875a6157c8077c7fe235ece87ff479c2b

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 174.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	303387.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15152.00
D. Surface Transportation Charges	@ 69.00	12017.00
E. Evacuation Charges	@ 50.00	8708.00
F. Royalty	@ 14.00 % of Basic	42474.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12742.00
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)	:	395329.00
L. CGST	@ 2.50 % of Sub Total	9883.00
M. SGST	@ 2.50 % of Sub Total	9883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69664.00
P. Total Net Amount in Figures (K to O)		484759.00

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

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

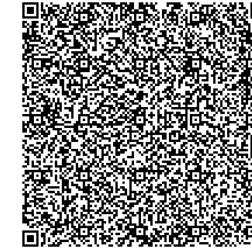
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00613	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00250	ARV Cum DO Date : 29-MAY-21
ARV Qty : 368	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485022	Destination : MP
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,	
Address : KHODIGRAMKHARGONE451115	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAECA2674B1Z8	



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: c7f766137b8491150b06cda53c804007f64ac8a3368d3da340f1f704e0351885

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	131835.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6584.00
D. Surface Transportation Charges	@ 69.00	5222.00
E. Evacuation Charges	@ 50.00	3784.00
F. Royalty	@ 14.00 % of Basic	18457.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5537.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	369.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	171788.00
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	8589.00
O. State Compensation Cess	@ 400.00	30272.00
P. Total Net Amount in Figures (K to O)		210649.00

Rupees Two Lakh Ten Thousand Six Hundred Fortv-Nine Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00614	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00113	ARV Cum DO Date : 30-APR-21
ARV Qty : 1200	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485033	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 947e3b99713efffa2b4a421ea55421ce095326e476203e57d76a9f148af4409f

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 411.890		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	1257793.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	28420.00
E. Evacuation Charges	@ 50.00	20595.00
F. Royalty	@ 14.00 % of Basic	176091.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	52827.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3522.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1539248.00
L. CGST	@ 2.50 % of Sub Total	38481.00
M. SGST	@ 2.50 % of Sub Total	38481.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	164756.00
P. Total Net Amount in Figures (K to O)		1780966.00

Rupees Seventeen Lakh Eighty Thousand Nine Hundred Sixty-Six Only

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

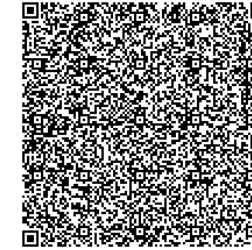
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00615	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00087	ARV Cum DO Date : 26-APR-21
ARV Qty : 641	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485049 Destination MP
 Name ITARSI OILS & FLOURS PVT LTD.
 Address KHEDA INDUSTRIAL AREAITARSI461111
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAACI8845G2ZK



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: db79fea32bf4a3750bfd443853a997ee428acc7ff4e3440feb785faed241210b

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 305.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	532251.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26582.00
D. Surface Transportation Charges	@ 69.00	21082.00
E. Evacuation Charges	@ 50.00	15277.00
F. Royalty	@ 14.00 % of Basic	74515.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22355.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1490.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	693552.00
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	34678.00
O. State Compensation Cess	@ 400.00	122216.00
P. Total Net Amount in Figures (K to O)		850446.00

Rupees Eight Lakh Fiftv Thousand Four Hundred Forty-Six Only

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

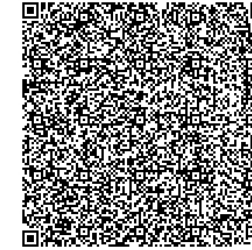
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00616	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00065	ARV Cum DO Date : 22-APR-21
ARV Qty : 507	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12035021	Destination : MH
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)	
Address : AWARPUR CEMENT WORKSKORPANA442917	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 6b087843cdce1b430a216d3cef6196b966fa9a6b03ded53c30abcb882b081b90

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 40.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	73995.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3494.00
D. Surface Transportation Charges	@ 69.00	2771.00
E. Evacuation Charges	@ 50.00	2008.00
F. Royalty	@ 14.00 % of Basic	10359.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3108.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	207.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95942.00
L. CGST	@ 2.50 % of Sub Total	2399.00
M. SGST	@ 2.50 % of Sub Total	2399.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16064.00
P. Total Net Amount in Figures (K to O)		116804.00

Rupees One Lakh Sixteen Thousand Eight Hundred Four Only

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

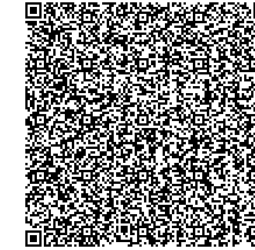
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00617	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00089	ARV Cum DO Date : 26-APR-21
ARV Qty : 707	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485012	Destination	MH
Name	INNOVATIVE TEXTILES LTD.		
Address	T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI0473J1ZM		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 8d794b3420e4f577cefe9aa51628afa559146527015c4375884bbb0a5645fd3d

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 168.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	292900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14628.00
D. Surface Transportation Charges	@ 69.00	11602.00
E. Evacuation Charges	@ 50.00	8407.00
F. Royalty	@ 14.00 % of Basic	41006.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12302.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	820.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	381665.00
L. CGST	@ 2.50 % of Sub Total	9542.00
M. SGST	@ 2.50 % of Sub Total	9542.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67256.00
P. Total Net Amount in Figures (K to O)		468005.00

Rupees Four Lakh Sixty-Eight Thousand Five Only

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

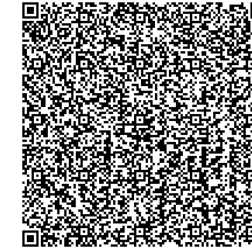
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00618	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501FS00021	ARV Cum DO Date : 28-APR-21
ARV Qty : 39	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code	12197004	Destination	MH
Name	The Maharashtra Agro-Ind.Development Corpn.Lt		
Address	Noga Factory, Plot No.B-17 To B-20Nagpur440016		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1546M1Z5		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 5c00bc981bed31dd6ffc0b967db030b5cf5c3f9fd7cfe559ce97d8048f05665e

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	42006.00
B. Commitment/Benification Charges	@ 25.00	478.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1319.00
E. Evacuation Charges	@ 50.00	956.00
F. Royalty	@ 14.00 % of Basic	5881.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1764.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	118.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	52522.00
L. CGST	@ 2.50 % of Sub Total	1313.00
M. SGST	@ 2.50 % of Sub Total	1313.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7644.00
P. Total Net Amount in Figures (K to O)		62792.00

Rupees Sixty-Two Thousand Seven Hundred Ninety-Two Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00619	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00097	ARV Cum DO Date : 27-APR-21
ARV Qty : 700	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

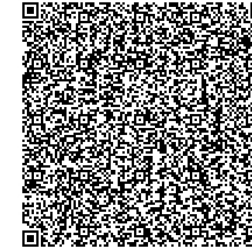
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035020
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR442502
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 567ef28cb5e118eb9d5c4a40f7796alfa3758928b5aa7ffeed704fbc20c20948



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 700.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1842.51	1289757.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	60900.00
D. Surface Transportation Charges	@	69.00	48300.00
E. Evacuation Charges	@	50.00	35000.00
F. Royalty	@	14.00 % of Basic	180566.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	54170.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	3611.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1672304.00
L. CGST	@	2.50 % of Sub Total	41808.00
M. SGST	@	2.50 % of Sub Total	41808.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	280000.00
P. Total Net Amount in Figures (K to O)			2035920.00

Rupees Twenty Lakh Thirty-Five Thousand Nine Hundred Twenty Only

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

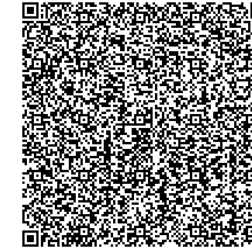
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00620	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00108	ARV Cum DO Date : 29-APR-21
ARV Qty : 108	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485063 Destination MH
 Name ANKIT PULPS AND BOARDS PVT.LTD.
 Address 39/2 BHILGAONNAGPUR441002
 State Maharashtra
 State Code 27
 GSTIN No 27AABCA2063M1ZP



Ack no :1221110000000000 AckDate : 05-JUL-21

Irn No: 80afe13edd3a2f053f248fd097563cef033b646c6681adb08b325d7d9fa5c316

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 17.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	55544.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1230.00
E. Evacuation Charges	@ 50.00	891.00
F. Royalty	@ 14.00 % of Basic	7776.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2333.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	156.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67930.00
L. CGST	@ 2.50 % of Sub Total	1698.00
M. SGST	@ 2.50 % of Sub Total	1698.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7128.00
P. Total Net Amount in Figures (K to O)		78454.00

Rupees Seventy-Eight Thousand Four Hundred Fity-Four Only

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

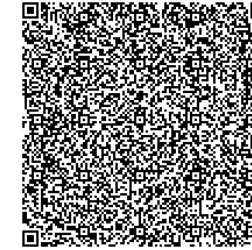
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00621	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501FS00022	ARV Cum DO Date : 30-APR-21
ARV Qty : 262	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code	12447001	Destination	MH
Name	MOIL Limited (CPSU)		
Address	Electolytic Manganese Dioxide PlantDonqri Buzura		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM8952A1ZL		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: b9f2c486cca3409f9b0b99395727707c8085828c091b87502cc571bd959a1550

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 37.130		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	81616.00
B. Commitment/Benification Charges	@ 25.00	928.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2562.00
E. Evacuation Charges	@ 50.00	1857.00
F. Royalty	@ 14.00 % of Basic	11426.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3428.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	229.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102046.00
L. CGST	@ 2.50 % of Sub Total	2551.00
M. SGST	@ 2.50 % of Sub Total	2551.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14852.00
P. Total Net Amount in Figures (K to O)		122000.00

Rupees One Lakh Twenty-Two Thousand Only

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

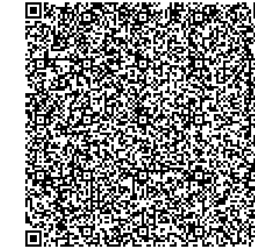
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00622	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00172	ARV Cum DO Date : 17-MAY-21
ARV Qty : 1758	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035014	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPNA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: e5f77d0aa191a35f61b271e906a66c97c71b6681bbc27a5a1a6860889e9e1fbf

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 395.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	728805.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34413.00
D. Surface Transportation Charges	@ 69.00	27293.00
E. Evacuation Charges	@ 50.00	19778.00
F. Royalty	@ 14.00 % of Basic	102033.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30610.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2041.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	944973.00
L. CGST	@ 2.50 % of Sub Total	23624.00
M. SGST	@ 2.50 % of Sub Total	23624.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	158220.00
P. Total Net Amount in Figures (K to O)		1150441.00

Rupees Eleven Lakh Fiftv Thousand Four Hundred Fortv-One Only

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

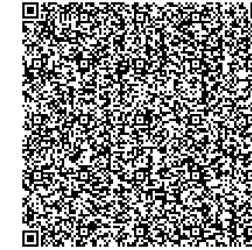
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00623	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00203	ARV Cum DO Date : 19-MAY-21
ARV Qty : 600	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485040	Destination : MP
Name : RUCHI SOYA INDUSTRIES LTD.	
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACR2892L7Z0	



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: a93644ba0985795eec9ccca2cd669d35aef279046816274af14328ebd479a78

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 421.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	734462.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36681.00
D. Surface Transportation Charges	@ 69.00	29092.00
E. Evacuation Charges	@ 50.00	21081.00
F. Royalty	@ 14.00 % of Basic	102825.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30848.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2057.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	957046.00
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	47852.00
O. State Compensation Cess	@ 400.00	168648.00
P. Total Net Amount in Figures (K to O)		1173546.00

Rupees Eleven Lakh Seventy-Three Thousand Five Hundred Fortv-Six Only

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

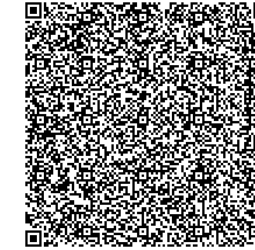
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00624	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00226	ARV Cum DO Date : 26-MAY-21
ARV Qty : 683	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485030 Destination MH
 Name GODAVARI BIOREFINERIES LTD.
 Address AT : SOMAIYA BHAVAN.MUMBAI400001
 State Maharashtra
 State Code 27
 GSTIN No 27AABCG2543C1Z3



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: b46c6352acbd2d8cb4999902c3a6b426328a3c0334d7f9f33399ea3ebbfdd62a

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 194.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	594374.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	13430.00
E. Evacuation Charges	@ 50.00	9732.00
F. Royalty	@ 14.00 % of Basic	83212.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24964.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1664.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	727376.00
L. CGST	@ 2.50 % of Sub Total	18184.00
M. SGST	@ 2.50 % of Sub Total	18184.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77856.00
P. Total Net Amount in Figures (K to O)		841600.00

Rupees Eight Lakh Fortv-One Thousand Six Hundred Only

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

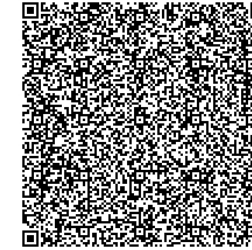
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00625	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00147	ARV Cum DO Date : 11-MAY-21
ARV Qty : 1184	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12035021	Destination : MH
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)	
Address : AWARPUR CEMENT WORKSKORPANA442917	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 7e6bba091bb86846b1f8d036a4d9dcdce617f9507b89aa9cce841c60489c45a6

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 960.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	1769012.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	83530.00
D. Surface Transportation Charges	@ 69.00	66248.00
E. Evacuation Charges	@ 50.00	48006.00
F. Royalty	@ 14.00 % of Basic	247662.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	74299.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4953.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2293710.00
L. CGST	@ 2.50 % of Sub Total	57343.00
M. SGST	@ 2.50 % of Sub Total	57343.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	384044.00
P. Total Net Amount in Figures (K to O)		2792440.00

Rupees Twenty-Seven Lakh Ninety-Two Thousand Four Hundred Forty Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00626	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00121	ARV Cum DO Date : 03-MAY-21
ARV Qty : 701	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485006	Destination	MH
Name	RAYMOND UCO DENIM PRIVATE LIMITED		
Address	NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 01536325d67de097ba8eda82d6a4ccdfca8552b714934185af688a139b2f3f39

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 385.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	672325.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33578.00
D. Surface Transportation Charges	@ 69.00	26631.00
E. Evacuation Charges	@ 50.00	19298.00
F. Royalty	@ 14.00 % of Basic	94126.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28238.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1883.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	876079.00
L. CGST	@ 2.50 % of Sub Total	21902.00
M. SGST	@ 2.50 % of Sub Total	21902.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	154380.00
P. Total Net Amount in Figures (K to O)		1074263.00

Rupees Ten Lakh Seventy-Four Thousand Two Hundred Sixty-Three Only

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

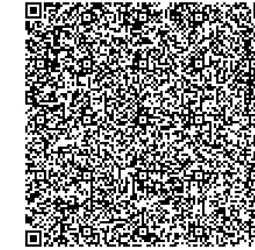
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00627	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00283	ARV Cum DO Date : 03-JUN-21
ARV Qty : 500	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485059	Destination : MH
Name : MORARJEE TEXTILES LTD.	
Address : 2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM2725R1Z3	



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 476b694b14525361f2b8081e5c8c0a9a19b6ba12150a01024431c6cddd7eccfe

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 468.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	1459610.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	32311.00
E. Evacuation Charges	@ 50.00	23414.00
F. Royalty	@ 14.00 % of Basic	204345.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61304.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4087.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1785071.00
L. CGST	@ 2.50 % of Sub Total	44627.00
M. SGST	@ 2.50 % of Sub Total	44627.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	187312.00
P. Total Net Amount in Figures (K to O)		2061637.00

Rupees Twenty Lakh Sixty-One Thousand Six Hundred Thirty-Seven Only

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

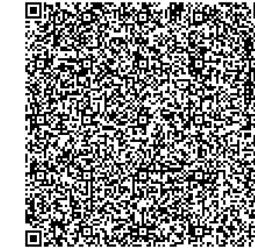
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00628	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00266	ARV Cum DO Date : 01-JUN-21
ARV Qty : 1200	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485033	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 207de26e5de91c16626edf0dc7486370d85e44f53e80fda9073497c2917f67c7

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 526.790		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	1608664.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	36349.00
E. Evacuation Charges	@ 50.00	26340.00
F. Royalty	@ 14.00 % of Basic	225213.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	67564.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4504.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1968634.00
L. CGST	@ 2.50 % of Sub Total	49216.00
M. SGST	@ 2.50 % of Sub Total	49216.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	210716.00
P. Total Net Amount in Figures (K to O)		2277782.00

Rupees Twenty-Two Lakh Seventy-Seven Thousand Seven Hundred Eighty-Two Only

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

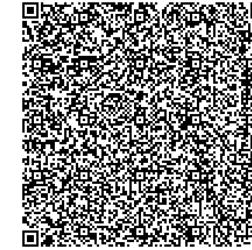
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00629	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00304	ARV Cum DO Date : 10-JUN-21
ARV Qty : 1184	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12035021	Destination : MH
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)	
Address : AWARPUR CEMENT WORKSKORPANA442917	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 77bdea373df00203fc8eec6f11afc6955599891dcd6364cccb973da299bdf362

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 201.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	371284.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17531.00
D. Surface Transportation Charges	@ 69.00	13904.00
E. Evacuation Charges	@ 50.00	10076.00
F. Royalty	@ 14.00 % of Basic	51980.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15594.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1040.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	481409.00
L. CGST	@ 2.50 % of Sub Total	12035.00
M. SGST	@ 2.50 % of Sub Total	12035.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80604.00
P. Total Net Amount in Figures (K to O)		586083.00

Rupees Five Lakh Eighty-Six Thousand Eighty-Three Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00630	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00284	ARV Cum DO Date : 04-JUN-21
ARV Qty : 275	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

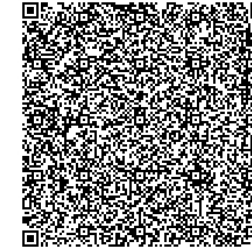
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485036
 Name GANGA PAPERS INDIA LTD.
 Address GAT NO.241 BEBEDOHALPUNE410506
 State Maharashtra
 State Code 27
 GSTIN No 27AABCK2353A1Z3

Destination MH

Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 4ba3f99343473647683c6350469fe02d3c921984cdc2640116a23280dbc021c9



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 79.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	138594.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6922.00
D. Surface Transportation Charges	@ 69.00	5490.00
E. Evacuation Charges	@ 50.00	3978.00
F. Royalty	@ 14.00 % of Basic	19403.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	5821.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	388.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	180596.00
L. CGST	@ 2.50 % of Sub Total	4515.00
M. SGST	@ 2.50 % of Sub Total	4515.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31824.00
P. Total Net Amount in Figures (K to O)		221450.00

Rupees Two Lakh Twenty-One Thousand Four Hundred Fiftv Only

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

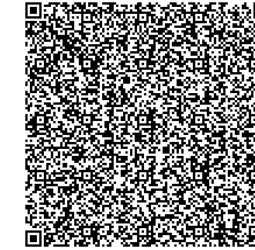
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00631	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00291	ARV Cum DO Date : 05-JUN-21
ARV Qty : 800	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485010 Destination MH
 Name SHWETA PAPER INDUSTRIES PVT.LTD.
 Address S.N.132/1-2.NH6NAGPUR441104
 State Maharashtra
 State Code 27
 GSTIN No 27AAPCS2314B1ZM



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 6f31015181c68d937f41bd379b62aefcabfaf5d34725ale2ab6659f3e703077b

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 788.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	1373933.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	68618.00
D. Surface Transportation Charges	@ 69.00	54421.00
E. Evacuation Charges	@ 50.00	39436.00
F. Royalty	@ 14.00 % of Basic	192351.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57705.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3847.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1790311.00
L. CGST	@ 2.50 % of Sub Total	44758.00
M. SGST	@ 2.50 % of Sub Total	44758.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	315484.00
P. Total Net Amount in Figures (K to O)		2195311.00

Rupees Twenty-One Lakh Ninety-Five Thousand Three Hundred Eleven Only

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

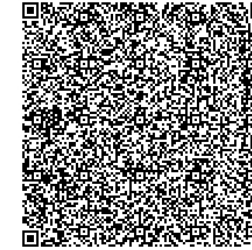
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00632	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00174	ARV Cum DO Date : 17-MAY-21
ARV Qty : 758	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485040	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.		
Address	TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		



Ack no :1221110000000000 AckDate : 05-JUL-21

Irn No: e0795eaf118947e9a0144dd5ef340ccea3aa4085b790924e0cfdfa64f8ff220c

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 257.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	447851.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22367.00
D. Surface Transportation Charges	@ 73.00	18768.00
E. Evacuation Charges	@ 50.00	12854.00
F. Royalty	@ 14.00 % of Basic	62699.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18810.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1254.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	584603.00
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	29230.00
O. State Compensation Cess	@ 400.00	102836.00
P. Total Net Amount in Figures (K to O)		716669.00

Rupees Seven Lakh Sixteen Thousand Six Hundred Sixty-Nine Only

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

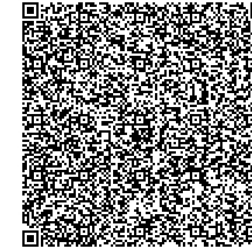
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00633	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00184	ARV Cum DO Date : 18-MAY-21
ARV Qty : 507	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12035021	Destination : MH
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)	
Address : AWARPUR CEMENT WORKSKORPANA442917	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :1221110000000000 AckDate : 05-JUL-21

Irn No: 8501b857b3456dedce368f1b45315b65c674b0c0d3ba3ca202ba51ca6863b03c

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 33.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	62332.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2943.00
D. Surface Transportation Charges	@ 73.00	2470.00
E. Evacuation Charges	@ 50.00	1692.00
F. Royalty	@ 14.00 % of Basic	8726.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2618.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	175.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80956.00
L. CGST	@ 2.50 % of Sub Total	2024.00
M. SGST	@ 2.50 % of Sub Total	2024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13532.00
P. Total Net Amount in Figures (K to O)		98536.00

Rupees Ninety-Eight Thousand Five Hundred Thirty-Six Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00634	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00217	ARV Cum DO Date : 25-MAY-21
ARV Qty : 778	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485006	Destination	MH
Name	RAYMOND UCO DENIM PRIVATE LIMITED		
Address	NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 93de4e781f82fc327629011c890a3fece7f953689c70073252af1729e8879739

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 194.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	339115.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16936.00
D. Surface Transportation Charges	@ 73.00	14211.00
E. Evacuation Charges	@ 50.00	9734.00
F. Royalty	@ 14.00 % of Basic	47476.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14243.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	950.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	442665.00
L. CGST	@ 2.50 % of Sub Total	11067.00
M. SGST	@ 2.50 % of Sub Total	11067.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77868.00
P. Total Net Amount in Figures (K to O)		542667.00

Rupees Five Lakh Fortv-Two Thousand Six Hundred Sixty-Seven Only

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

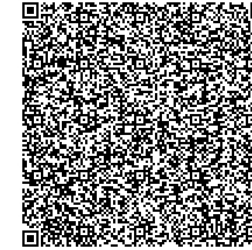
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00635	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00161	ARV Cum DO Date : 13-MAY-21
ARV Qty : 500	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485059	Destination	MH
Name	MORARJEE TEXTILES LTD.		
Address	2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM2725R1Z3		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 3174310d882f49cb4fd8e8d14287929e4234ab03398514c4b3b588f60a417ef8

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 17.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	52988.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	1241.00
E. Evacuation Charges	@ 50.00	850.00
F. Royalty	@ 14.00 % of Basic	7418.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2225.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	148.00
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)	:	64870.00
L. CGST	@ 2.50 % of Sub Total	1622.00
M. SGST	@ 2.50 % of Sub Total	1622.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6800.00
P. Total Net Amount in Figures (K to O)		74914.00

Rupees Seventy-Four Thousand Nine Hundred Fourteen Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00636	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00249	ARV Cum DO Date : 29-MAY-21
ARV Qty : 375	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

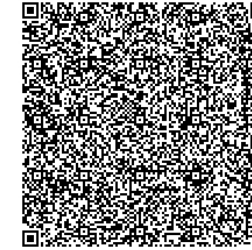
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485025
 Name SHILPA STEEL & POWER LTD.
 Address PLOT NO.1 TO 4NAGPUR440026
 State Maharashtra
 State Code 27
 GSTIN No 27AABCS8627D1ZC

Destination MH

Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 5a700063fa883901375746cf40db6076a28a09a1147b7e10bf2b8a9ae4395ce8



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 126.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	387088.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	9253.00
E. Evacuation Charges	@ 50.00	6338.00
F. Royalty	@ 14.00 % of Basic	54192.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16258.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1084.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	474213.00
L. CGST	@ 2.50 % of Sub Total	11855.00
M. SGST	@ 2.50 % of Sub Total	11855.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50704.00
P. Total Net Amount in Figures (K to O)		548627.00

Rupees Five Lakh Fortv-Eight Thousand Six Hundred Twenty-Seven Only

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

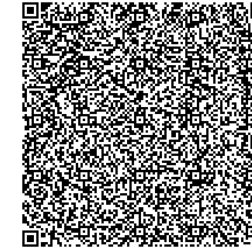
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00637	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00221	ARV Cum DO Date : 26-MAY-21
ARV Qty : 707	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485012	Destination	MH
Name	INNOVATIVE TEXTILES LTD.		
Address	T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI0473J1ZM		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: d6abe0c9817a2419e7a91b4147ba76e298db8081bbf1dfe22fb7b30c094bcf53

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 88.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	154080.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7695.00
D. Surface Transportation Charges	@ 73.00	6457.00
E. Evacuation Charges	@ 50.00	4423.00
F. Royalty	@ 14.00 % of Basic	21571.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6471.00
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)	:	201128.00
L. CGST	@ 2.50 % of Sub Total	5028.00
M. SGST	@ 2.50 % of Sub Total	5028.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35380.00
P. Total Net Amount in Figures (K to O)		246564.00

Rupees Two Lakh Fortv-Six Thousand Five Hundred Sixty-Four Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00638	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00256	ARV Cum DO Date : 29-MAY-21
ARV Qty : 700	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

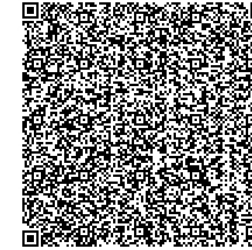
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035020
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR442502
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 2b005b8ba6aac658ac437fe7ebf4b5484a4d7f708868a89e7d4a002c10a7b015



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 179.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	331025.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15630.00
D. Surface Transportation Charges	@ 73.00	13115.00
E. Evacuation Charges	@ 50.00	8983.00
F. Royalty	@ 14.00 % of Basic	46344.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13903.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	927.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	429927.00
L. CGST	@ 2.50 % of Sub Total	10748.00
M. SGST	@ 2.50 % of Sub Total	10748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71864.00
P. Total Net Amount in Figures (K to O)		523287.00

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

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

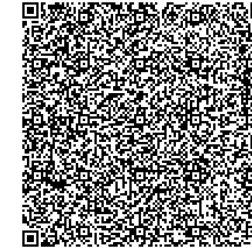
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00639	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00247	ARV Cum DO Date : 28-MAY-21
ARV Qty : 641	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485049 Destination MP
 Name ITARSI OILS & FLOURS PVT LTD.
 Address KHEDA INDUSTRIAL AREAITARSI461111
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAACI8845G2ZK



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 16af7d50918596df1a2ba350a59282362a6b9258587d47b75df59f995abc3219

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 182.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	318699.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15917.00
D. Surface Transportation Charges	@ 73.00	13355.00
E. Evacuation Charges	@ 50.00	9148.00
F. Royalty	@ 14.00 % of Basic	44618.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13385.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	892.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	416014.00
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	20801.00
O. State Compensation Cess	@ 400.00	73180.00
P. Total Net Amount in Figures (K to O)		509995.00

Rupees Five Lakh Nine Thousand Nine Hundred Ninety-Five Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00640	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00245	ARV Cum DO Date : 28-MAY-21
ARV Qty : 191	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485018	Destination	MH
Name	ANKIT PULPS AND BOARDS PVT. LTD.		
Address	39/2, BHILGAON, POST KHAIRINAGPUR441002		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA2063M1ZP		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 3e7faa4acc309d005edf869d10aal46023e23a770c6f324f442e83030c8d24a

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 16.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	29335.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1465.00
D. Surface Transportation Charges	@ 73.00	1229.00
E. Evacuation Charges	@ 50.00	842.00
F. Royalty	@ 14.00 % of Basic	4107.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1232.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	82.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	38292.00
L. CGST	@ 2.50 % of Sub Total	957.00
M. SGST	@ 2.50 % of Sub Total	957.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6736.00
P. Total Net Amount in Figures (K to O)		46942.00

Rupees Forty-Six Thousand Nine Hundred Forty-Two Only

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

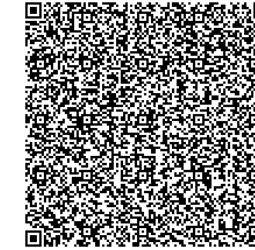
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00641	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00172	ARV Cum DO Date : 17-MAY-21
ARV Qty : 1758	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035014	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPNA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: accdea6e285c92cf1a77306f6bc35a8d6fc4f99f03a50acb25c780b6f9ef663a

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1362.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	2510328.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	118533.00
D. Surface Transportation Charges	@ 73.00	99459.00
E. Evacuation Charges	@ 50.00	68123.00
F. Royalty	@ 14.00 % of Basic	351446.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	105434.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7029.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3260352.00
L. CGST	@ 2.50 % of Sub Total	81509.00
M. SGST	@ 2.50 % of Sub Total	81509.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	544980.00
P. Total Net Amount in Figures (K to O)		3968350.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00642	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00203	ARV Cum DO Date : 19-MAY-21
ARV Qty : 600	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485040	Destination : MP
Name : RUCHI SOYA INDUSTRIES LTD.	
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACR2892L7Z0	



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: dbde03d678ca519d2bda0751a8ea4be6c8a55f1993c9fec605c5fb760c31a09

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 92.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	160578.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8020.00
D. Surface Transportation Charges	@ 73.00	6729.00
E. Evacuation Charges	@ 50.00	4609.00
F. Royalty	@ 14.00 % of Basic	22481.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6744.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	450.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	209611.00
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	10481.00
O. State Compensation Cess	@ 400.00	36872.00
P. Total Net Amount in Figures (K to O)		256964.00

Rupees Two Lakh Fiftv-Six Thousand Nine Hundred Sixty-Four Only

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

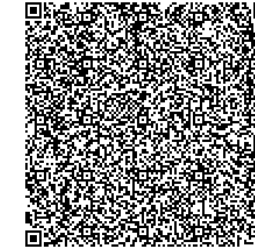
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00643	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00226	ARV Cum DO Date : 26-MAY-21
ARV Qty : 683	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485030 Destination MH
 Name GODAVARI BIOREFINERIES LTD.
 Address AT : SOMAIYA BHAVAN.MUMBAI400001
 State Maharashtra
 State Code 27
 GSTIN No 27AABCG2543C1Z3



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 216452e2359a46778aca32df0f26fc915a7629bd0480fcf13a38cad37063f94a

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 77.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	236174.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	5646.00
E. Evacuation Charges	@ 50.00	3867.00
F. Royalty	@ 14.00 % of Basic	33064.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9919.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	661.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	289331.00
L. CGST	@ 2.50 % of Sub Total	7233.00
M. SGST	@ 2.50 % of Sub Total	7233.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30936.00
P. Total Net Amount in Figures (K to O)		334733.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00644	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00216	ARV Cum DO Date : 24-MAY-21
ARV Qty : 149	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

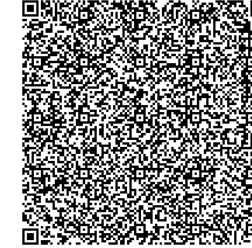
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485002
 Name VIPPY INDUSTRIES LTD.
 Address 28,INDUSTRIAL AREA,DEWAS455001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCV1297N2ZZ

Destination MP

Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 7a4571bab34009fd6949860c3a83a49c6a8c657d8c7cbffc9745055a507520ca



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.680	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1742.00	175385.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	8759.00
D. Surface Transportation Charges	@	73.00	7350.00
E. Evacuation Charges	@	50.00	5034.00
F. Royalty	@	14.00 % of Basic	24554.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	7366.00
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)	:		228939.00
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	11447.00
O. State Compensation Cess	@	400.00	40272.00
P. Total Net Amount in Figures (K to O)			280658.00

Rupees Two Lakh Eighty Thousand Six Hundred Fifty-Eight Only

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

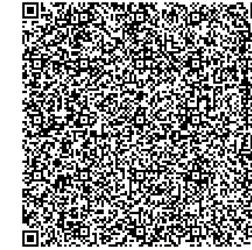
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00645	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00332	ARV Cum DO Date : 16-JUN-21
ARV Qty : 491	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485059	Destination	MH
Name	MORARJEE TEXTILES LTD.		
Address	2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM2725R1Z3		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: b16086ee40919140b66d7a77e89cc14b00a87f6095ca3bbd4d542ebe803d7b62

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 194.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	604690.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	14162.00
E. Evacuation Charges	@ 50.00	9700.00
F. Royalty	@ 14.00 % of Basic	84657.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25397.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1693.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	740299.00
L. CGST	@ 2.50 % of Sub Total	18507.00
M. SGST	@ 2.50 % of Sub Total	18507.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77600.00
P. Total Net Amount in Figures (K to O)		854913.00

Rupees Eight Lakh Fifty-Four Thousand Nine Hundred Thirteen Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00646	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD224501FL00325	ARV Cum DO Date	14-JUN-21
ARV Qty : 134	Unit Name	4501 UMRER OCM

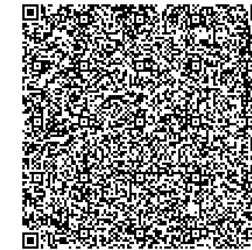
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485047	Destination	MP
Name	OASIS DISTILLERIES LTD.		
Address	H-102, B-2 METRO TOWERSINDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACO3509R1Z9		

Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 4e628e7c18dfc49131a193907a6e3a14514aaaeb34feb521434972688941b10b



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8_1N	HSN Code	: 2701		
Quantity(Tonns)	: 25.110				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	76679.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	1833.00
E. Evacuation Charges	@ 50.00	1256.00
F. Royalty	@ 14.00 % of Basic	10735.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3221.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	215.00
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)	:	93939.00
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	4697.00
O. State Compensation Cess	@ 400.00	10044.00
P. Total Net Amount in Figures (K to O)		108680.00

Rupees One Lakh Eight Thousand Six Hundred Eighty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

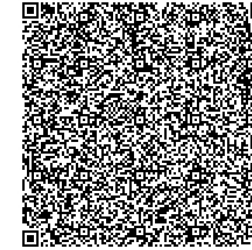
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00647	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00283	ARV Cum DO Date : 03-JUN-21
ARV Qty : 500	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485059	Destination	MH
Name	MORARJEE TEXTILES LTD.		
Address	2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM2725R1Z3		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 9a62cf538775497450e5af952b6aa0abc70db75ff41033443045631c781c8730

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	98870.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	2316.00
E. Evacuation Charges	@ 50.00	1586.00
F. Royalty	@ 14.00 % of Basic	13842.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4153.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	277.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	121044.00
L. CGST	@ 2.50 % of Sub Total	3026.00
M. SGST	@ 2.50 % of Sub Total	3026.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12688.00
P. Total Net Amount in Figures (K to O)		139784.00

Rupees One Lakh Thirty-Nine Thousand Seven Hundred Eighty-Four Only

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

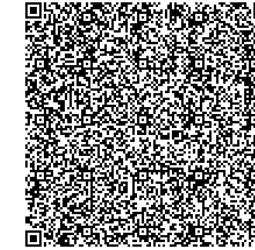
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00648	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00266	ARV Cum DO Date : 01-JUN-21
ARV Qty : 1200	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485033	Destination : MH
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)	
Address : 9, IMAMBADA ROADNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS0217J1ZK	



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 95f5369f7c620ba597fcaa814aa85cbbd28fec0ac5dbbba76c3a9ad3a801441c

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 368.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	1124498.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	26882.00
E. Evacuation Charges	@ 50.00	18412.00
F. Royalty	@ 14.00 % of Basic	157430.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	47229.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3149.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1377600.00
L. CGST	@ 2.50 % of Sub Total	34440.00
M. SGST	@ 2.50 % of Sub Total	34440.00
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)		1593776.00

Rupees Fifteen Lakh Ninety-Three Thousand Seven Hundred Seventy-Six Only

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

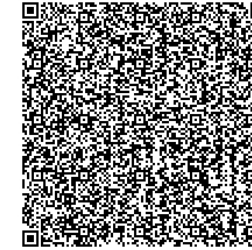
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00649	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00304	ARV Cum DO Date : 10-JUN-21
ARV Qty : 1184	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12035021	Destination : MH
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)	
Address : AWARPUR CEMENT WORKSKORPANA442917	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 8d5e5c188bff3e16a67667772b0733b469fc5d9fcff3e62067d80575409448c2

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 193.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	357171.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16865.00
D. Surface Transportation Charges	@ 73.00	14151.00
E. Evacuation Charges	@ 50.00	9693.00
F. Royalty	@ 14.00 % of Basic	50004.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15001.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1000.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	463885.00
L. CGST	@ 2.50 % of Sub Total	11597.00
M. SGST	@ 2.50 % of Sub Total	11597.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77540.00
P. Total Net Amount in Figures (K to O)		564619.00

Rupees Five Lakh Sixty-Four Thousand Six Hundred Nineteen Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00650	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00284	ARV Cum DO Date : 04-JUN-21
ARV Qty : 275	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

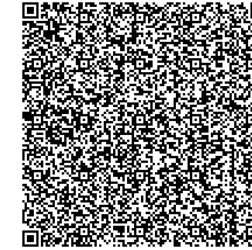
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485036
 Name GANGA PAPERS INDIA LTD.
 Address GAT NO.241 BEBEDOHALPUNE410506
 State Maharashtra
 State Code 27
 GSTIN No 27AABCK2353A1Z3

Destination MH

Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 8c81de6e3ed75591824f2c91712deaf3ec8cc73ddf32334b5e40ec7eafe711b8



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 77.440	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1742.00	134900.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	6737.00
D. Surface Transportation Charges	@	73.00	5653.00
E. Evacuation Charges	@	50.00	3872.00
F. Royalty	@	14.00 % of Basic	18886.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	5666.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	378.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		176092.00
L. CGST	@	2.50 % of Sub Total	4402.00
M. SGST	@	2.50 % of Sub Total	4402.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	30976.00
P. Total Net Amount in Figures (K to O)			215872.00

Rupees Two Lakh Fifteen Thousand Eight Hundred Seventy-Two Only

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

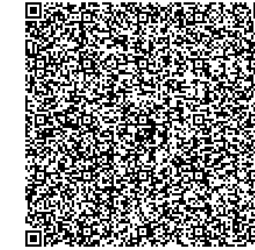
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00651	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00291	ARV Cum DO Date : 05-JUN-21
ARV Qty : 800	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485010 Destination MH
 Name SHWETA PAPER INDUSTRIES PVT.LTD.
 Address S.N.132/1-2.NH6NAGPUR441104
 State Maharashtra
 State Code 27
 GSTIN No 27AAPCS2314B1ZM



Ack no :1221110000000000 AckDate : 05-JUL-21

Irn No: c4db66e277d0de5e80b4546a34105e16be7c350114aaf8aa403db68913aaf363

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 11.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	19667.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	982.00
D. Surface Transportation Charges	@ 73.00	824.00
E. Evacuation Charges	@ 50.00	565.00
F. Royalty	@ 14.00 % of Basic	2753.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	826.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	55.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	25672.00
L. CGST	@ 2.50 % of Sub Total	642.00
M. SGST	@ 2.50 % of Sub Total	642.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4516.00
P. Total Net Amount in Figures (K to O)		31472.00

Rupees Thirty-One Thousand Four Hundred Seventy-Two Only

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

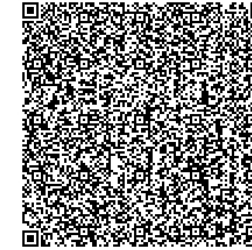
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00446	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP00786	ARV Cum DO Date : 21-MAY-21
ARV Qty : 300	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230952464 Type Of Consumer SP

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

Partv Code : 132441	Destination : WITHIN STATE
Name : SHRADDHA BRICKS AND BLOCKS PVT LTD	
Address : 57 NEAR INDORA POLICE CHOWKI KAMPTEE RDNAGPUR440017	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPCS340801ZM	



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 34a588b36bf7483cf70fca22a8939fbbaccab928744284d41db2c0f76a0904a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 258.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	740888.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8795.00
E. Evacuation Charges	@ 50.00	12935.00
F. Royalty	@ 14.00 % of Basic	103724.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31117.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2074.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	899533.00
L. CGST	@ 2.50 % of Sub Total	22488.00
M. SGST	@ 2.50 % of Sub Total	22488.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103476.00
P. Total Net Amount in Figures (K to O)		1047985.00

Rupees Ten Lakh Fortv-Seven Thousand Nine Hundred Eightv-Five Only

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

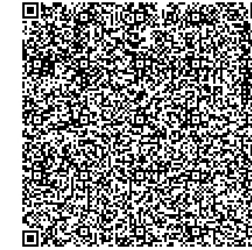
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00447	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513SI00006	ARV Cum DO Date : 17-MAY-21
ARV Qty : 12000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8775833 Type Of Consumer SI

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

Partv Code : 20959	Destination : OUTER STATE
Name : AGARWAL FUEL CORPORATION PRIVATE LIMITED	
Address : IInd.5.Agarwal House.Yeshwant Niwas RoadYeshwant Colony.In	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACE3916A1ZF	



Ack no :1221110000000000 AckDate : 05-JUL-21

Irn No: 8c0ae3f1e210112b17ad518106db80ad70148d4706df85eb8ab8116800a5560b

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 8652.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2108.00	18239280.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	752760.00
D. Surface Transportation Charges	@ 34.00	294182.00
E. Evacuation Charges	@ 50.00	432621.00
F. Royalty	@ 14.00 % of Basic	2553499.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	766050.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	51070.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	23089462.00
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	1154473.00
O. State Compensation Cess	@ 400.00	3460964.00
P. Total Net Amount in Figures (K to O)		27704899.00

Rupees Two Crore Seventy-Seven Lakh Four Thousand Eight Hundred Ninety-Nine Only

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

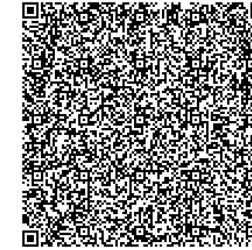
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00448	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP00640	ARV Cum DO Date : 08-MAY-21
ARV Qty : 750	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230905316 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 :122111000000000 AckDate : 05-JUL-21

Irn No: 969b3adb97d7478ab0f10e316658ee89c61f55ea5d7484f09c373946e8c9f305

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 433.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1242890.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14755.00
E. Evacuation Charges	@ 50.00	21699.00
F. Royalty	@ 14.00 % of Basic	174005.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52202.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3480.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1509031.00
L. CGST	@ 2.50 % of Sub Total	37726.00
M. SGST	@ 2.50 % of Sub Total	37726.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	173588.00
P. Total Net Amount in Figures (K to O)		1758071.00

Rupees Seventeen Lakh Fifty-Eight Thousand Seventy-One Only

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

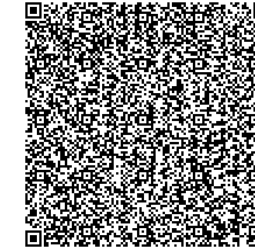
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00449	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP00906	ARV Cum DO Date : 27-MAY-21
ARV Qty : 250	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230976087 Type Of Consumer SP

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

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



Ack no :12200000000000000000 AckDate : 05-JUL-21

Irn No: 1ab0ec14819eb0678e68ce665f473add13023f07908e29718ba450c48881cf2f

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 250.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	716000.00
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	100240.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30072.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2005.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	869317.00
L. CGST	@ 2.50 % of Sub Total	21733.00
M. SGST	@ 2.50 % of Sub Total	21733.00
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)		1012783.00

Rupees Ten Lakh Twelve Thousand Seven Hundred Eighty-Three Only

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

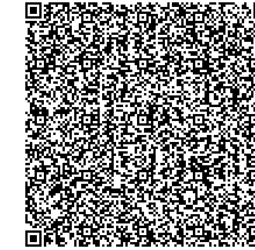
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00456	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP00951	ARV Cum DO Date : 28-MAY-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230976629 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 :122111000000000 AckDate : 05-JUL-21

Irn No: c5ccd04da2247b30752b8fe450ce8a2e52247a55f5fb0e1706aa106f78a32b1e

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1432000.00
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	200480.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	60144.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4010.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1738634.00
L. CGST	@ 2.50 % of Sub Total	43466.00
M. SGST	@ 2.50 % of Sub Total	43466.00
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)		2025566.00

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

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

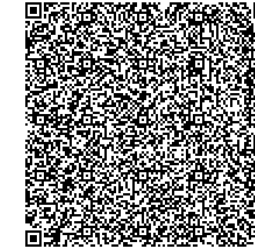
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00457	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP00708	ARV Cum DO Date : 13-MAY-21
ARV Qty : 100	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230952476 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 :122111000000000 AckDate : 05-JUL-21

Irn No: 1316b52c69f29d304d714a5c577df31ab944a654a2c8de672fed1626d7021653

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	286400.00
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	40096.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12029.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	802.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347727.00
L. CGST	@ 2.50 % of Sub Total	8693.00
M. SGST	@ 2.50 % of Sub Total	8693.00
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)		405113.00

Rupees Four Lakh Five Thousand One Hundred Thirteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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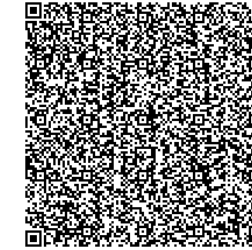
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00459	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513SF00029	ARV Cum DO Date : 07-JUN-21
ARV Qty : 2000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8898043 Type Of Consumer SF

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

Partv Code : 58885	Destination : SAWARKHANDA, TEH KUHI
Name : Manas Agro Industries & Infrastructure Limite	
Address : Unit-5,Vill.Sawarkhanda,Tahsil. KuhlDist. Nagpur441202	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCF0662N1ZG	



Ack no :1221110000000000 AckDate : 05-JUL-21

Irn No: 8bd0c0ddcf2e56de7afba0f10461ea980dc811d3f09b4b647202ef1307b532df

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	3712000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 34.00	68000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	519680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	155904.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10394.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4739978.00
L. CGST	@ 2.50 % of Sub Total	118499.00
M. SGST	@ 2.50 % of Sub Total	118499.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (K to O)		5776976.00

Rupees Fifty-Seven Lakh Seventy-Six Thousand Nine Hundred Seventy-Six Only

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

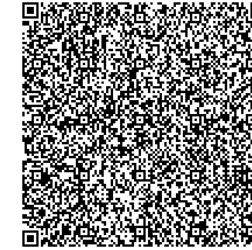
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Cash Invoice Number : WUI224513AD00461	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP01227	ARV Cum DO Date : 14-JUN-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8901704 Type Of Consumer SP

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

Partv Code : 18888	Destination : OUTER STATE
Name : Maruti Coal & Cargo Pvt. Ltd.	
Address : 7 Sona Tower near Deshbandhu Press Shri AgrasRAIPUR492001	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAECM6085E1ZN	



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 39e91b14f93ad31920fe760385a18f803c3b76686916a894969ab9ffc8fb937e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 65.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	187248.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2223.00
E. Evacuation Charges	@ 50.00	3269.00
F. Royalty	@ 14.00 % of Basic	26215.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7865.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	524.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	227344.00
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	11367.00
O. State Compensation Cess	@ 400.00	26152.00
P. Total Net Amount in Figures (K to O)		264863.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00462	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP00966	ARV Cum DO Date : 29-MAY-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230977065 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 :122111000000000 AckDate : 05-JUL-21

Irn No: 72ef8a64eb487e72a1ca8b79a1479098278fdca0b4623236f4a00f08c450b456

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 399.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1144053.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13582.00
E. Evacuation Charges	@ 50.00	19973.00
F. Royalty	@ 14.00 % of Basic	160167.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48050.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3203.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1389028.00
L. CGST	@ 2.50 % of Sub Total	34726.00
M. SGST	@ 2.50 % of Sub Total	34726.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	159784.00
P. Total Net Amount in Figures (K to O)		1618264.00

Rupees Sixteen Lakh Eighteen Thousand Two Hundred Sixty-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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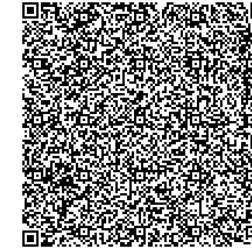
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Cash Invoice Number : WUI224513AD00463	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP01112	ARV Cum DO Date : 08-JUN-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230976951 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 :122111000000000 AckDate : 05-JUL-21

Irn No: 5a70ba42909b26838b4fdb3752227432ea5e9696e3204188ba98c7c3ce338545

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 55.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	159468.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1893.00
E. Evacuation Charges	@ 50.00	2784.00
F. Royalty	@ 14.00 % of Basic	22326.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	6698.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	447.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	193616.00
L. CGST	@ 2.50 % of Sub Total	4840.00
M. SGST	@ 2.50 % of Sub Total	4840.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22272.00
P. Total Net Amount in Figures (K to O)		225568.00

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

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

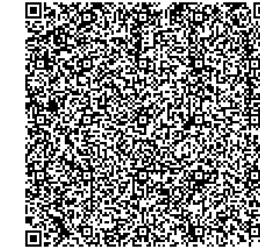
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00464	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513SF00028	ARV Cum DO Date : 07-JUN-21
ARV Qty : 2000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8898041 Type Of Consumer SF

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

Partv Code : 58882	Destination : KOLARI, TEH. CHIMUR
Name : Manas Agro Industries & Infrastructure Limite	
Address : Unit-2, Vill. Kolari, Tahsil. ChimurDist. Chandrapur442903	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCF0662N1ZG	



Ack no :1221110000000000 AckDate : 05-JUL-21

Irn No: 6ae2e04f5425761e5a4bc30becf379a72e57abf52c57735aed91034c2739ad06

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1979.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	3674453.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	172240.00
D. Surface Transportation Charges	@ 34.00	67312.00
E. Evacuation Charges	@ 50.00	98989.00
F. Royalty	@ 14.00 % of Basic	514423.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	154327.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10288.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4692032.00
L. CGST	@ 2.50 % of Sub Total	117301.00
M. SGST	@ 2.50 % of Sub Total	117301.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	791908.00
P. Total Net Amount in Figures (K to O)		5718542.00

Rupees Fifty-Seven Lakh Eighteen Thousand Five Hundred Fortv-Two Only

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

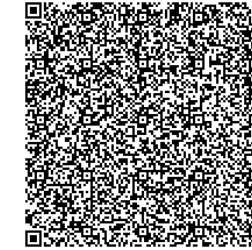
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Cash Invoice Number : WUI224513AD00465	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513SF00030	ARV Cum DO Date : 09-JUN-21
ARV Qty : 2000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8898049 Type Of Consumer SF

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

Partv Code : 41409	Destination : MUL, CHANDRAPUR
Name : Greta Energy Limited	
Address : 5-A. Panchratna Apartment. Civil Lines.Dhobi Bungalow Compo	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCG3417D1Z0	



Ack no :1221110000000000 AckDate : 05-JUL-21

Irn No: 1a12e4f569c4143ce2305a13a11935b62a919979ec91c3daf6494680ea99ff6e

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 645.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	1197621.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	56138.00
D. Surface Transportation Charges	@ 34.00	21939.00
E. Evacuation Charges	@ 50.00	32264.00
F. Royalty	@ 14.00 % of Basic	167667.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50300.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3353.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1529282.00
L. CGST	@ 2.50 % of Sub Total	38232.00
M. SGST	@ 2.50 % of Sub Total	38232.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	258108.00
P. Total Net Amount in Figures (K to O)		1863854.00

Rupees Eighteen Lakh Sixty-Three Thousand Eight Hundred Fifty-Four Only

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

HSN Code: 2701 Area :4500 UMRER AREA

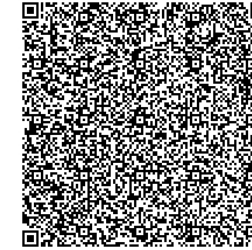
Cash Invoice Number : WUI224513FD00441	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00212	ARV Cum DO Date : 22-MAY-21
ARV Qty : 3550	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015019
 Name AMBUJA CEMENT LTD.
 Address PO-UPPARWAHIKORPANA442908
 State Maharashtra
 State Code 27
 GSTIN No 27AAACG0569P1Z7

Destination MH



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 1ce7ab783ee67295dc87aa6534a50aebd18bbfff187c9e0af85baafc92f47cd2

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 853.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2354.59	2010537.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	74288.00
D. Surface Transportation Charges	@ 34.00	29032.00
E. Evacuation Charges	@ 50.00	42694.00
F. Royalty	@ 14.00 % of Basic	281475.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	84443.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5630.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2528099.00
L. CGST	@ 2.50 % of Sub Total	63202.00
M. SGST	@ 2.50 % of Sub Total	63202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	341552.00
P. Total Net Amount in Figures (K to O)		2996055.00

Rupees Twenty-Nine Lakh Ninety-Six Thousand Fifty-Five Only

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

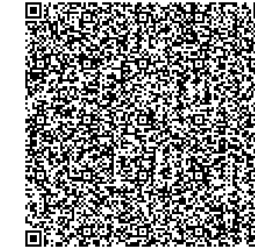
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00442	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00149	ARV Cum DO Date : 11-MAY-21
ARV Qty : 2575	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035024	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUE CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 2200d572a824657784c350e6adb50586075fb498006ce0bfc34d2390fce7eb1

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 558.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	1211122.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	48555.00
D. Surface Transportation Charges	@ 34.00	18975.00
E. Evacuation Charges	@ 50.00	27905.00
F. Royalty	@ 14.00 % of Basic	169557.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	50867.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	3391.00
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)	:	1530372.00
L. CGST	@ 2.50 % of Sub Total	38259.00
M. SGST	@ 2.50 % of Sub Total	38259.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	223240.00
P. Total Net Amount in Figures (K to O)		1830130.00

Rupees Eighteen Lakh Thirty Thousand One Hundred Thirty Only

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

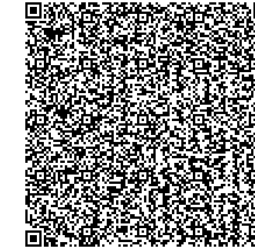
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00443	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00090	ARV Cum DO Date : 27-APR-21
ARV Qty : 1125	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015017	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKSCEMENT NAGAR442502		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: daf1e208b35b2ea920f1b381fa9b21d73942e224c52a3741a21cbc3c0f7de7cf

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 97.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2354.59	229667.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8486.00
D. Surface Transportation Charges	@ 34.00	3316.00
E. Evacuation Charges	@ 50.00	4877.00
F. Royalty	@ 14.00 % of Basic	32153.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9646.00
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)	:	288788.00
L. CGST	@ 2.50 % of Sub Total	7220.00
M. SGST	@ 2.50 % of Sub Total	7220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39016.00
P. Total Net Amount in Figures (K to O)		342244.00

Rupees Three Lakh Fortv-Two Thousand Two Hundred Fortv-Four Only

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

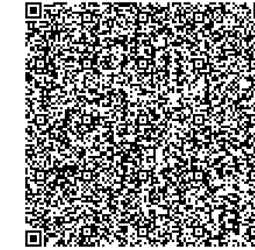
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00444	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00079	ARV Cum DO Date : 24-APR-21
ARV Qty : 1408	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12405014	Destination : MH
Name : GOPANI IRON & POWER (INDIA) PVT. LTD	
Address : A-22, MIDC GROWTH CENTERTADALI442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCG0988N1Z2	



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 72cf96f136f11ffc896652be6b9eb4ac782add08222210dff10864272761c187

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 53.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	103569.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4683.00
D. Surface Transportation Charges	@ 34.00	1830.00
E. Evacuation Charges	@ 50.00	2692.00
F. Royalty	@ 14.00 % of Basic	14500.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	4350.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	290.00
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)	:	131914.00
L. CGST	@ 2.50 % of Sub Total	3298.00
M. SGST	@ 2.50 % of Sub Total	3298.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21532.00
P. Total Net Amount in Figures (K to O)		160042.00

Rupees One Lakh Sixty Thousand Fortv-Two Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00445	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00074	ARV Cum DO Date : 24-APR-21
ARV Qty : 5898	Unit Name : 4513 DINESH (MAKARDHOK)

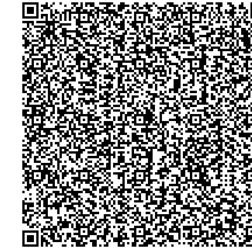
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035024	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUE CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 174cf82790cf0cb3e282451a7a37be3ae89bb05eb8c7a780e98521c5972c07c7



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 644.630	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2170.08	1398899.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	56083.00
D. Surface Transportation Charges	@	34.00	21917.00
E. Evacuation Charges	@	50.00	32232.00
F. Royalty	@	14.00 % of Basic	195846.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	58754.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	3917.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1767648.00
L. CGST	@	2.50 % of Sub Total	44191.00
M. SGST	@	2.50 % of Sub Total	44191.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	257852.00
P. Total Net Amount in Figures (K to O)			2113882.00

Rupees Twenty-One Lakh Thirteen Thousand Eight Hundred Eighty-Two Only

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

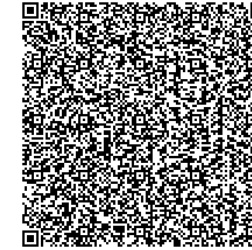
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00450	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00260	ARV Cum DO Date : 29-MAY-21
ARV Qty : 608	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015014 Destination MH
 Name MALU PAPER MILLS LTD.
 Address HEERA PLAZA 4TH FLOORNAGPUR440008
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 4b2536d9e5826db9e883f9ba914feceaf0718e5ecb24be2f83d654b0b6deb565

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 54.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2354.59	128090.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4733.00
D. Surface Transportation Charges	@ 34.00	1850.00
E. Evacuation Charges	@ 50.00	2720.00
F. Royalty	@ 14.00 % of Basic	17933.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5380.00
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)	:	161065.00
L. CGST	@ 2.50 % of Sub Total	4027.00
M. SGST	@ 2.50 % of Sub Total	4027.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21760.00
P. Total Net Amount in Figures (K to O)		190879.00

Rupees One Lakh Ninety Thousand Eight Hundred Seventy-Nine Only

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

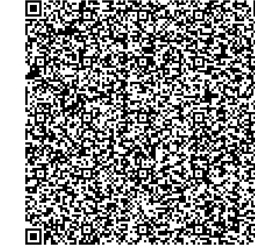
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00451	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00181	ARV Cum DO Date : 18-MAY-21
ARV Qty : 9275	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035013	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 0fb79a7736765855afb3e66154f647b5a303b0bc242b19915c022a33f21c7195

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 8978.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	19484562.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	781150.00
D. Surface Transportation Charges	@ 34.00	305277.00
E. Evacuation Charges	@ 50.00	448937.00
F. Royalty	@ 14.00 % of Basic	2727839.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	818352.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	54557.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	24620674.00
L. CGST	@ 2.50 % of Sub Total	615517.00
M. SGST	@ 2.50 % of Sub Total	615517.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3591492.00
P. Total Net Amount in Figures (K to O)		29443200.00

Rupees Two Crore Ninety-Four Lakh Fortv-Three Thousand Two Hundred Only

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

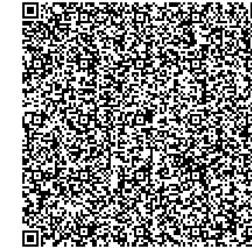
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00452	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00231	ARV Cum DO Date : 26-MAY-21
ARV Qty : 445	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485074 Destination MP
 Name GREAT GALLEON VENTURES LTD.
 Address 160.HANCHAN BAGH,INDOREINDORE452001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCK1743N1ZK



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 9161ef7ad7b153c8385601523cc52a957e4458c5cf3afb865b5c067c21aa855b

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 388.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3769.31	1465206.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33819.00
D. Surface Transportation Charges	@ 34.00	13216.00
E. Evacuation Charges	@ 50.00	19436.00
F. Royalty	@ 14.00 % of Basic	205129.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61539.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4103.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1802448.00
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	90122.00
O. State Compensation Cess	@ 400.00	155488.00
P. Total Net Amount in Figures (K to O)		2048058.00

Rupees Twenty Lakh Fortv-Eight Thousand Fiftv-Eight Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00453
 GSTIN No Of WCL : 27AAACW1578L1ZW
 ARV Cum DO Number : WUD224513FL00232
 ARV Qty : 541

Cash Invoice Date : 30-JUN-21
 Grade : G11_5MSN
 ARV Cum DO Date : 27-MAY-21
 Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

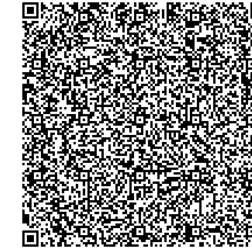
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 25035002
 Name : J K LAKSHMI CEMENT LTD,
 Address : JAYKAYPURAMSIROHI307019
 State : Chhattisgarh
 State Code : 22
 GSTIN No : 22AAACJ6715G2ZW

Destination CG

Ack no :12200000000000000000 AckDate : 05-JUL-21

Irn No: 89205d2abbfa5931fece5c513a00824e4aaeea6313939074da6c45cf758685b8



Grade Code : G11_5MSN Name of Commodity : BITUMINOUS COAL
 Grade Size : G11_5MSN HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 414.790

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2170.08	900127.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36087.00
D. Surface Transportation Charges	@ 34.00	14103.00
E. Evacuation Charges	@ 50.00	20740.00
F. Royalty	@ 14.00 % of Basic	126018.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37805.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2520.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1137400.00
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	56870.00
O. State Compensation Cess	@ 400.00	165916.00
P. Total Net Amount in Figures (K to O)		1360186.00

Rupees Thirteen Lakh Sixty Thousand One Hundred Eighty-Six Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00454	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00183	ARV Cum DO Date : 18-MAY-21
ARV Qty : 6008	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035024	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUE CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 9d6f1bd5f29dcfdca207ffb19ba344a1bcc8fae4bb925b91ab4c6ee99944e63

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 5927.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	12862932.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	515684.00
D. Surface Transportation Charges	@ 34.00	201532.00
E. Evacuation Charges	@ 50.00	296370.00
F. Royalty	@ 14.00 % of Basic	1800810.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	540243.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	36016.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	16253587.00
L. CGST	@ 2.50 % of Sub Total	406340.00
M. SGST	@ 2.50 % of Sub Total	406340.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2370960.00
P. Total Net Amount in Figures (K to O)		19437227.00

Rupees One Crore Ninety-Four Lakh Thirty-Seven Thousand Two Hundred Twenty-Seven

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00455	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00129	ARV Cum DO Date : 04-MAY-21
ARV Qty : 6000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

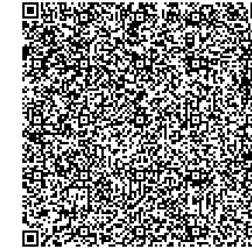
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035018
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR442502
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 86b25834fbfe0f24dddfd071e156435d7ba045b2808128f9c33fd5f3184b8edf



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4066.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	8824110.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	353765.00
D. Surface Transportation Charges	@ 34.00	138253.00
E. Evacuation Charges	@ 50.00	203313.00
F. Royalty	@ 14.00 % of Basic	1235375.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	370613.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	24708.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11150137.00
L. CGST	@ 2.50 % of Sub Total	278753.00
M. SGST	@ 2.50 % of Sub Total	278753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1626504.00
P. Total Net Amount in Figures (K to O)		13334147.00

Rupees One Crore Thirty-Three Lakh Thirty-Four Thousand One Hundred Forty-Seven 0

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

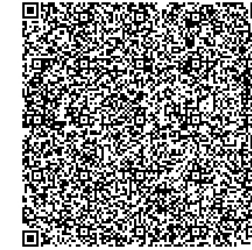
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00458	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00243	ARV Cum DO Date : 28-MAY-21
ARV Qty : 1125	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015017	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKSCEMENT NAGAR442502		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 310d3f2a8dbcbb4513d41e75b360d885811298bb54c4de51a26bd962e242bfe2

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 269.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2354.59	633644.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23413.00
D. Surface Transportation Charges	@ 34.00	9150.00
E. Evacuation Charges	@ 50.00	13456.00
F. Royalty	@ 14.00 % of Basic	88710.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26613.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1774.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	796760.00
L. CGST	@ 2.50 % of Sub Total	19919.00
M. SGST	@ 2.50 % of Sub Total	19919.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107644.00
P. Total Net Amount in Figures (K to O)		944242.00

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

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

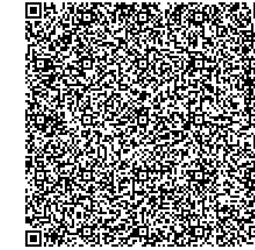
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00460	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00303	ARV Cum DO Date : 10-JUN-21
ARV Qty : 2575	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035024	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUE CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 85b0bcaa39d2055126d6e8e0bc79bcf401894f87755d30b85aa7f5db3cdf047

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 232.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	503459.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20184.00
D. Surface Transportation Charges	@ 34.00	7888.00
E. Evacuation Charges	@ 50.00	11600.00
F. Royalty	@ 14.00 % of Basic	70484.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	21145.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1410.00
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)	:	636170.00
L. CGST	@ 2.50 % of Sub Total	15904.00
M. SGST	@ 2.50 % of Sub Total	15904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92800.00
P. Total Net Amount in Figures (K to O)		760778.00

Rupees Seven Lakh Sixty Thousand Seven Hundred Seventy-Eight Only

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

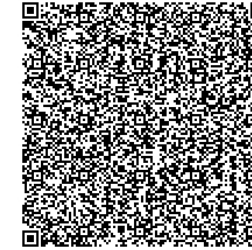
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224504AD00436	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224504SP00747	ARV Cum DO Date : 17-MAY-21
ARV Qty : 150	Unit Name : 4504 MURPAR UG

Unique Bid Id : 230905131 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 :1221110000000000 AckDate : 05-JUL-21

Irn No: eccae72f46bec4b7eb42b2b6464cbd8f24f944c8c88d37e00f728a9eac3a9414

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	395700.00
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	55398.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16619.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1108.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	481425.00
L. CGST	@ 2.50 % of Sub Total	12036.00
M. SGST	@ 2.50 % of Sub Total	12036.00
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)		565497.00

Rupees Five Lakh Sixty-Five Thousand Four Hundred Ninety-Seven Only

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

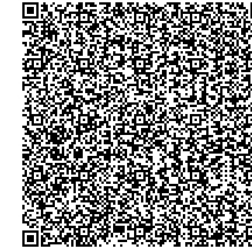
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224504AD00437	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224504SP00770	ARV Cum DO Date : 19-MAY-21
ARV Qty : 350	Unit Name : 4504 MURPAR UG

Unique Bid Id : 230953656 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 :1221110000000000 AckDate : 05-JUL-21

Irn No: 35293b11233b2def5f3501a50ac136d157d48fee66ee88a27cbdbf6ba07d998a

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 113.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	300125.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3868.00
E. Evacuation Charges	@ 50.00	5689.00
F. Royalty	@ 14.00 % of Basic	42018.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12605.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	840.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	365145.00
L. CGST	@ 2.50 % of Sub Total	9129.00
M. SGST	@ 2.50 % of Sub Total	9129.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45508.00
P. Total Net Amount in Figures (K to O)		428911.00

Rupees Four Lakh Twenty-Eight Thousand Nine Hundred Eleven Only

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

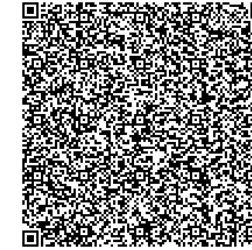
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224504AD00438	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224504SP01228	ARV Cum DO Date : 14-JUN-21
ARV Qty : 100	Unit Name : 4504 MURPAR UG

Unique Bid Id : 8901844 Type Of Consumer SP

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

Partv Code : 65952	Destination : WITHIN STATE
Name : ARM COAL	
Address : G-2-B, Sofi Plaza,227-228,Nirala HousingSociety,Ring Road,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLFA1742R1ZX	



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: c7e7303b0b5a595a8fc703b03d57c3b8cfe7a63efdaf90aa00d477a0c3f14414

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	66319.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	855.00
E. Evacuation Charges	@ 50.00	1257.00
F. Royalty	@ 14.00 % of Basic	9285.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2786.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	186.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80688.00
L. CGST	@ 2.50 % of Sub Total	2017.00
M. SGST	@ 2.50 % of Sub Total	2017.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10056.00
P. Total Net Amount in Figures (K to O)		94778.00

Rupees Ninety-Four Thousand Seven Hundred Seventy-Eight Only

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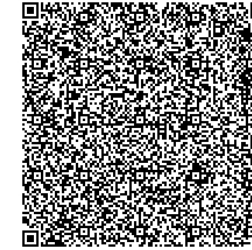
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224504AD00439	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224504SP01063	ARV Cum DO Date : 05-JUN-21
ARV Qty : 200	Unit Name : 4504 MURPAR UG

Unique Bid Id : 8901813 Type Of Consumer SP

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

Partv Code : 65952	Destination : WITHIN STATE
Name : ARM COAL	
Address : G-2-B, Sofi Plaza,227-228,Nirala HousingSociety,Ring Road,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLFA1742R1ZX	



Ack no :1221110000000000 AckDate : 05-JUL-21

Irn No: b426588207461c2be8012e365ae0a4c1a89d1e91fecblee90a8939fd785be10f

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	527600.00
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	73864.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22159.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1477.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	641900.00
L. CGST	@ 2.50 % of Sub Total	16048.00
M. SGST	@ 2.50 % of Sub Total	16048.00
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)		753996.00

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

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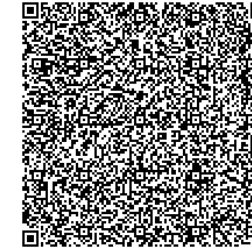
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224504AD00440	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224504SP01155	ARV Cum DO Date : 11-JUN-21
ARV Qty : 150	Unit Name : 4504 MURPAR UG

Unique Bid Id : 8901839 Type Of Consumer SP

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

Partv Code : 65952	Destination : WITHIN STATE
Name : ARM COAL	
Address : G-2-B, Sofi Plaza,227-228,Nirala HousingSociety,Ring Road,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLFA1742R1ZX	



Ack no :122111000000000 AckDate : 05-JUL-21

Irn No: 263df143cc325db0371ade439fbc6e7d545535dae4762f40c550ec9f711f9e41

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	395700.00
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	55398.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16619.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1108.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	481425.00
L. CGST	@ 2.50 % of Sub Total	12036.00
M. SGST	@ 2.50 % of Sub Total	12036.00
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)		565497.00

Rupees Five Lakh Sixty-Five Thousand Four Hundred Ninety-Seven Only

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