

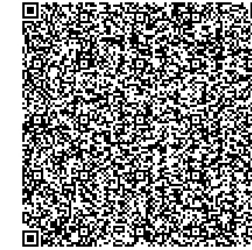
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00293 Cash Invoice Date : 30-JUN-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10_5MSN
 ARV Cum DO Number : WWD224320EE00058 ARV Cum DO Date : 29-MAY-21
 ARV Qty : 10000 Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8889671 Type Of Consumer : EE

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

Partv Code : 16899 Destination : AWARPUR, MH
 Name : ULTRATECH CEMENT LIMITED
 Address : AWARPUR CEMENT WORKSTAL KORPANA, DIST. CHANDRAPUR442917
 State : Maharashtra
 State Code : 27
 GSTIN No : 27AAACL6442L1ZA



Ack no :1221110000000000 AckDate : 02-JUL-21

Irn No: 25ad6241f51ff98bbcc2f5cb3640074108ce8813de60d00dd3bc94474fd206fe

Grade Code : G10_5MSN Name of Commodity : BITUMINOUS COAL
 Grade Size : G10_5MSN HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 3694.620

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2478.00	9155268.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	321432.00
D. Surface Transportation Charges	@ 34.00	125617.00
E. Evacuation Charges	@ 50.00	184731.00
F. Royalty	@ 14.00 % of Basic	1281738.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	384521.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	25635.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11478942.00
L. CGST	@ 2.50 % of Sub Total	286974.00
M. SGST	@ 2.50 % of Sub Total	286974.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1477848.00
P. Total Net Amount in Figures (K to O)		13530738.00

Rupees One Crore Thirty-Five Lakh Thirty Thousand Seven Hundred Thirty-Eight Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00297	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD224320SP00541	ARV Cum DO Date	03-MAY-21
ARV Qty : 5000	Unit Name	4320 PENGANGA OCM

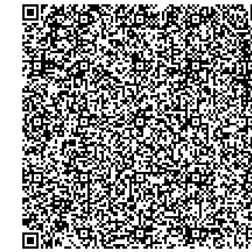
Unique Bid Id : 230924560 Type Of Consumer SP

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

Partv Code	115476	Destination	AWARPUR
Name	UltraTech Cement Limited		
Address	P.O.AwarapurChandrapur442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111000000000 AckDate : 02-JUL-21

Irn No: 44e1bbcladf351ce633a3297f9f299f1f92e5c3ec4c7ab2c9411ab5c7a2a3050



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10_5MSN	HSN Code	: 2701		
Quantity(Tonns)	: 309.740				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2708.00	838776.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26947.00
D. Surface Transportation Charges	@ 34.00	10531.00
E. Evacuation Charges	@ 50.00	15487.00
F. Royalty	@ 14.00 % of Basic	117429.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35229.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2349.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1046748.00
L. CGST	@ 2.50 % of Sub Total	26169.00
M. SGST	@ 2.50 % of Sub Total	26169.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123896.00
P. Total Net Amount in Figures (K to O)		1222982.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

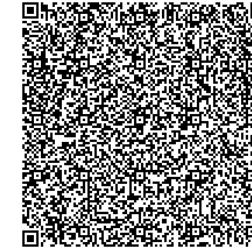
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00301	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320EE00005	ARV Cum DO Date : 30-APR-21
ARV Qty : 10000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8889671 Type Of Consumer EE

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

Partv Code : 16899	Destination : AWARPUR, MH
Name : ULTRATECH CEMENT LIMITED	
Address : AWARPUR CEMENT WORKSTAL KORPANA, DIST. CHANDRAPUR442917	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :1221110000000000 AckDate : 02-JUL-21

Irn No: f958770e98ad2af07974d05d71f6f79a47fdf9252bd4538305965162ed790009

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1933.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2478.00	4792254.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	168251.00
D. Surface Transportation Charges	@ 34.00	65753.00
E. Evacuation Charges	@ 50.00	96696.00
F. Royalty	@ 14.00 % of Basic	670916.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	201275.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13418.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6008563.00
L. CGST	@ 2.50 % of Sub Total	150214.00
M. SGST	@ 2.50 % of Sub Total	150214.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	773568.00
P. Total Net Amount in Figures (K to O)		7082559.00

Rupees Seventy Lakh Eighty-Two Thousand Five Hundred Fifty-Nine Only

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

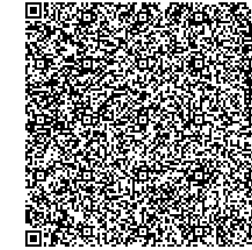
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00302	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00355	ARV Cum DO Date : 23-APR-21
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230910897 Type Of Consumer SP

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

Partv Code	111119	Destination	WITHIN STATE
Name	APURVA COAL SERVICE		
Address	Modern weight bridge, Lakhamapur, Padoli, nagpur road Chandra		
State	Maharashtra		
State Code	27		
GSTIN No	27ABWPB2085K1Z8		



Ack no :1221110000000000 AckDate : 02-JUL-21

Irn No: a3277a2d4687f5e5e4903d732e9646336559a5735b27d6a741e894702d4f8d81

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 61.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2468.00	152621.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5380.00
D. Surface Transportation Charges	@ 34.00	2103.00
E. Evacuation Charges	@ 50.00	3092.00
F. Royalty	@ 14.00 % of Basic	21367.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	6410.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	427.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	191400.00
L. CGST	@ 2.50 % of Sub Total	4785.00
M. SGST	@ 2.50 % of Sub Total	4785.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24736.00
P. Total Net Amount in Figures (K to O)		225706.00

Rupees Two Lakh Twenty-Five Thousand Seven Hundred Six Only

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00303	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD224320SF00026	ARV Cum DO Date	31-MAY-21
ARV Qty : 20000	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8859591 Type Of Consumer SF

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

Partv Code	37081	Destination	WARORA MIDC CHANDRAPUR
Name	SAI WARDHA POWER GENERATION LIMITED		
Address	Road No. 22; Jublee Hills;HYDERABAD500033		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACW6197R1ZB		

Ack no :122111000000000 AckDate : 02-JUL-21

Irn No: 391ee8922dac7d1a3029dc784c6899840d9413c7f904460b47770e00f7da48a1



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1623.200		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1947.00	3160370.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	141218.00
D. Surface Transportation Charges	@ 34.00	55189.00
E. Evacuation Charges	@ 50.00	81160.00
F. Royalty	@ 14.00 % of Basic	442452.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	132736.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8849.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4021974.00
L. CGST	@ 2.50 % of Sub Total	100549.00
M. SGST	@ 2.50 % of Sub Total	100549.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	649280.00
P. Total Net Amount in Figures (K to O)		4872352.00

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

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Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00304	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00508	ARV Cum DO Date : 30-APR-21
ARV Qty : 90	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230924652 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 : 02-JUL-21

Irn No: 105c8f4c90319e078719e6e0fc42ea772a07ac069c76c001db65ace317209a59



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 90.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2708.00	243720.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7830.00
D. Surface Transportation Charges	@ 34.00	3060.00
E. Evacuation Charges	@ 50.00	4500.00
F. Royalty	@ 14.00 % of Basic	34121.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10236.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	682.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	304149.00
L. CGST	@ 2.50 % of Sub Total	7604.00
M. SGST	@ 2.50 % of Sub Total	7604.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (K to O)		355357.00

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

E. & O.E

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Sales Account Incharge

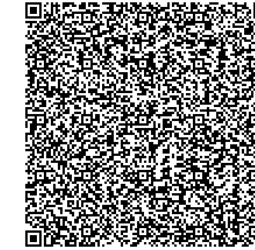
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00305	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00892	ARV Cum DO Date : 26-MAY-21
ARV Qty : 6900	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230924610 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 02-JUL-21

Irn No: 1a417a81f636933dd501f992a533aa2be9e1121cbef72bf28d790fd778e2e9f7

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3302.300		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2708.00	8942628.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	287300.00
D. Surface Transportation Charges	@ 34.00	112278.00
E. Evacuation Charges	@ 50.00	165115.00
F. Royalty	@ 14.00 % of Basic	1251968.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	375590.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	25039.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11159918.00
L. CGST	@ 2.50 % of Sub Total	278998.00
M. SGST	@ 2.50 % of Sub Total	278998.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1320920.00
P. Total Net Amount in Figures (K to O)		13038834.00

Rupees One Crore Thirty Lakh Thirty-Eight Thousand Eight Hundred Thirty-Four Only

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

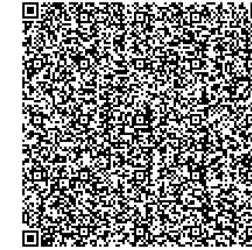
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00306	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00777	ARV Cum DO Date : 20-MAY-21
ARV Qty : 1100	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230924718 Type Of Consumer SP

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

Partv Code : 133630	Destination : WITHIN STATE
Name : SLC RESOURCES PRIVATE LIMITED	
Address : BEHIND M.T WEIGH BRIDGE LAKHMAPUR L-55SHOP NO - 5 NAGPUR R	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABCCS0726K1ZA	



Ack no :122111000000000 AckDate : 02-JUL-21

Irn No: 829bdfca989d5af06765aac50a0e3fb1120c38533f590252ebbd7961cb67022

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 832.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2728.00	2269696.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72384.00
D. Surface Transportation Charges	@ 34.00	28288.00
E. Evacuation Charges	@ 50.00	41600.00
F. Royalty	@ 14.00 % of Basic	317757.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	95327.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6355.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2831407.00
L. CGST	@ 2.50 % of Sub Total	70785.00
M. SGST	@ 2.50 % of Sub Total	70785.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	332800.00
P. Total Net Amount in Figures (K to O)		3305777.00

Rupees Thirty-Three Lakh Five Thousand Seven Hundred Seventy-Seven Only

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

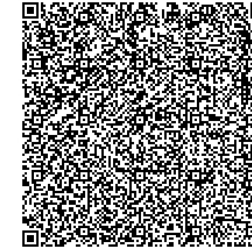
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00307	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320EE00045	ARV Cum DO Date : 22-MAY-21
ARV Qty : 10000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8889671 Type Of Consumer EE

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

Partv Code : 16899	Destination : AWARPUR, MH
Name : ULTRATECH CEMENT LIMITED	
Address : AWARPUR CEMENT WORKSTAL KORPANA, DIST. CHANDRAPUR442917	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :1221110000000000 AckDate : 02-JUL-21

Irn No: 6d13b770f345b46928167ce8b3e208afc64717ed0cc209a3ca464123094f89f3

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 10000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2478.00	24780000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	870000.00
D. Surface Transportation Charges	@ 34.00	340000.00
E. Evacuation Charges	@ 50.00	500000.00
F. Royalty	@ 14.00 % of Basic	3469200.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1040760.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	69384.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	31069344.00
L. CGST	@ 2.50 % of Sub Total	776734.00
M. SGST	@ 2.50 % of Sub Total	776734.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4000000.00
P. Total Net Amount in Figures (K to O)		36622812.00

Rupees Three Crore Sixty-Six Lakh Twenty-Two Thousand Eight Hundred Twelve Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00308	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00688	ARV Cum DO Date : 11-MAY-21
ARV Qty : 5210	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230924719 Type Of Consumer SP

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

Partv Code : 134458	Destination : Wardha
Name : UTTAM VALUE STEELS LIMITED	
Address : UTTAM NAGAR, BHUGAON LINK ROAD, WARDHA, Wardha.Maharashtra	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL667001ZU	



Ack no :1221110000000000 AckDate : 02-JUL-21

Irn No: d1578ba05a8e9c15ee8eb59dfad355b3f6b7f8eb42cbaac70d8403d3050b2aa3

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4296.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2688.00	11550013.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	373829.00
D. Surface Transportation Charges	@ 34.00	146094.00
E. Evacuation Charges	@ 50.00	214844.00
F. Royalty	@ 14.00 % of Basic	1617002.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	485101.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	32340.00
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)	:	14419223.00
L. CGST	@ 2.50 % of Sub Total	360481.00
M. SGST	@ 2.50 % of Sub Total	360481.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1718752.00
P. Total Net Amount in Figures (K to O)		16858937.00

Rupees One Crore Sixty-Eight Lakh Fifty-Eight Thousand Nine Hundred Thirty-Seven

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

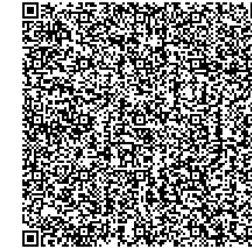
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00309	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00778	ARV Cum DO Date : 20-MAY-21
ARV Qty : 310	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230910442 Type Of Consumer SP

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

Partv Code : 126762	Destination : WITHIN STATE
Name : GANPATI TRADERS	
Address : S.NO.79/2B CHIKHALGAONWANI .	DIST - YAVATMAL445304
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEOPT3344G1Z3	



Ack no :122111000000000 AckDate : 02-JUL-21

Irn No: ca3f46e551228f50f5b9e80be387da901cda91f734dfe7dda820a63c70f65065

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 62.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2458.00	152494.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5397.00
D. Surface Transportation Charges	@ 34.00	2109.00
E. Evacuation Charges	@ 50.00	3102.00
F. Royalty	@ 14.00 % of Basic	21349.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6405.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	427.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	191283.00
L. CGST	@ 2.50 % of Sub Total	4782.00
M. SGST	@ 2.50 % of Sub Total	4782.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24816.00
P. Total Net Amount in Figures (K to O)		225663.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00310	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00878	ARV Cum DO Date : 25-MAY-21
ARV Qty : 5000	Unit Name : 4320 PENGANGA OCM

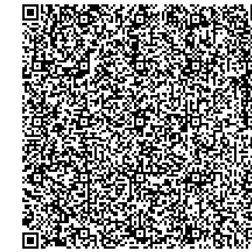
Unique Bid Id : 230924622 Type Of Consumer SP

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

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

Ack no :122111000000000 AckDate : 02-JUL-21

Irn No: 2d480c5f71bfa8db4f829ffde303c5f98f303e37434a3684d0c654e4ca6a0789



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2396.640		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2728.00	6538034.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	208508.00
D. Surface Transportation Charges	@ 34.00	81486.00
E. Evacuation Charges	@ 50.00	119832.00
F. Royalty	@ 14.00 % of Basic	915325.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	274598.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	18307.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8156090.00
L. CGST	@ 2.50 % of Sub Total	203902.00
M. SGST	@ 2.50 % of Sub Total	203902.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	958656.00
P. Total Net Amount in Figures (K to O)		9522550.00

Rupees Ninety-Five Lakh Twenty-Two Thousand Five Hundred Fifty Only

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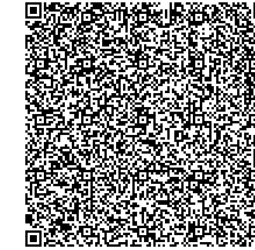
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00269	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00150	ARV Cum DO Date : 11-MAY-21
ARV Qty : 775	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035023	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 : 02-JUL-21

Irn No: 7b7d4cf581a64d182410754eca728b2be951f566d8d2967efc0cc4e8f8293900

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 775.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	2270704.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	67425.00
D. Surface Transportation Charges	@ 34.00	26350.00
E. Evacuation Charges	@ 50.00	38750.00
F. Royalty	@ 14.00 % of Basic	317899.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	95370.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6358.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2822856.00
L. CGST	@ 2.50 % of Sub Total	70571.00
M. SGST	@ 2.50 % of Sub Total	70571.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	310000.00
P. Total Net Amount in Figures (K to O)		3273998.00

Rupees Thirty-Two Lakh Seventy-Three Thousand Nine Hundred Ninety-Eight Only

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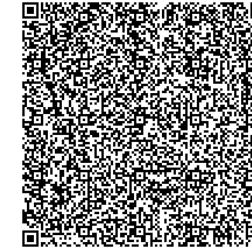
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00270	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00202	ARV Cum DO Date : 19-MAY-21
ARV Qty : 2100	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015001	Destination : GJ
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)	
Address : PO:BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :1221110000000000 AckDate : 02-JUL-21

Irn No: d98be7d54b91aa77a5171c4294ad490db4f274b6c061eced7a34ff83c03ef401

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1282.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	2812844.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	111559.00
D. Surface Transportation Charges	@ 34.00	43598.00
E. Evacuation Charges	@ 50.00	64115.00
F. Royalty	@ 14.00 % of Basic	393798.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	118139.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7876.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3551929.00
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	177596.00
O. State Compensation Cess	@ 400.00	512916.00
P. Total Net Amount in Figures (K to O)		4242441.00

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

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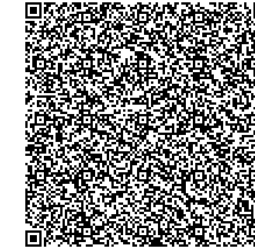
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00271	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00238	ARV Cum DO Date : 28-MAY-21
ARV Qty : 2000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015002	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKS.CHANDARAPUR442402		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122111000000000 AckDate : 02-JUL-21

Irn No: cb161a7ea972e885b448df179ecb32f7d6d8e38d8f15517845612381d346f343

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 619.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	1358305.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	53871.00
D. Surface Transportation Charges	@ 34.00	21053.00
E. Evacuation Charges	@ 50.00	30961.00
F. Royalty	@ 14.00 % of Basic	190163.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57049.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3803.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1715205.00
L. CGST	@ 2.50 % of Sub Total	42880.00
M. SGST	@ 2.50 % of Sub Total	42880.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	247684.00
P. Total Net Amount in Figures (K to O)		2048649.00

Rupees Twenty Lakh Fortv-Eight Thousand Six Hundred Fortv-Nine Only

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

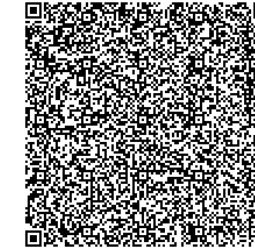
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00272	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00066	ARV Cum DO Date : 22-APR-21
ARV Qty : 1808	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035023	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 : 02-JUL-21

Irn No: a792782fa13b0c6ce01c03101d2489152e938adb2a37e7258e88254532658551

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 237.130		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	694777.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20630.00
D. Surface Transportation Charges	@ 34.00	8062.00
E. Evacuation Charges	@ 50.00	11857.00
F. Royalty	@ 14.00 % of Basic	97269.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	29181.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	1945.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	863721.00
L. CGST	@ 2.50 % of Sub Total	21593.00
M. SGST	@ 2.50 % of Sub Total	21593.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94852.00
P. Total Net Amount in Figures (K to O)		1001759.00

Rupees Ten Lakh One Thousand Seven Hundred Fity-Nine Only

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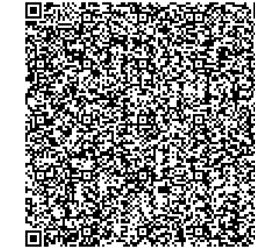
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00273	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00114	ARV Cum DO Date : 30-APR-21
ARV Qty : 4225	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035016	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :1221110000000000 AckDate : 02-JUL-21

Irn No: 3033c86945b799c7d36593c9c979ea733cecc58e5daff73562ec80d1c74908ce

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4153.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	12168099.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	361313.00
D. Surface Transportation Charges	@ 34.00	141203.00
E. Evacuation Charges	@ 50.00	207651.00
F. Royalty	@ 14.00 % of Basic	1703534.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	511060.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	34071.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	15126931.00
L. CGST	@ 2.50 % of Sub Total	378173.00
M. SGST	@ 2.50 % of Sub Total	378173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1661208.00
P. Total Net Amount in Figures (K to O)		17544485.00

Rupees One Crore Seventy-Five Lakh Forty-Four Thousand Four Hundred Eighty-Five 0

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00274	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00082	ARV Cum DO Date : 24-APR-21
ARV Qty : 4166	Unit Name : 4310 NILJAI OCM

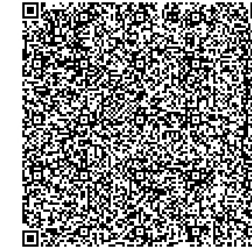
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015021	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO-GADCHANDUR,TALUKA KORPNA DISTT.CHANDRAPURKORPNA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111000000000 AckDate : 02-JUL-21

Irn No: 886acc0eb48e74a6deb8ab8e3795cc97d08ba3be6d856203cf3a99aec7d087a8



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3097.260		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2193.61	6794181.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	269462.00
D. Surface Transportation Charges	@	34.00	105307.00
E. Evacuation Charges	@	50.00	154863.00
F. Royalty	@	14.00 % of Basic	951185.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	285356.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	19024.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		8579378.00
L. CGST	@	2.50 % of Sub Total	214484.00
M. SGST	@	2.50 % of Sub Total	214484.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	1238904.00
P. Total Net Amount in Figures (K to O)			10247250.00

Rupees One Crore Two Lakh Fortv-Seven Thousand Two Hundred Fifty Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00275	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD224310FL00096	ARV Cum DO Date	27-APR-21
ARV Qty : 2000	Unit Name	4310 NILJAI OCM

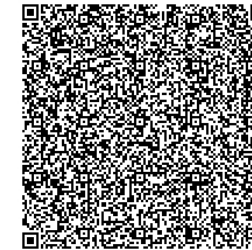
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015002	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKS.CHANDARAPUR442402		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		

Ack no :122111000000000 AckDate : 02-JUL-21

Irn No: 022bb76eb128f59400bdfa2636eab0bf7b52f8748c4c4893528dde0d6bd218c9



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1047.010		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	2296732.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	91090.00
D. Surface Transportation Charges	@ 34.00	35598.00
E. Evacuation Charges	@ 50.00	52351.00
F. Royalty	@ 14.00 % of Basic	321542.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	96463.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6431.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2900207.00
L. CGST	@ 2.50 % of Sub Total	72505.00
M. SGST	@ 2.50 % of Sub Total	72505.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	418804.00
P. Total Net Amount in Figures (K to O)		3464021.00

Rupees Thirty-Four Lakh Sixty-Four Thousand Twenty-One Only

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Prepared By

Checked By

Sales Account Incharge

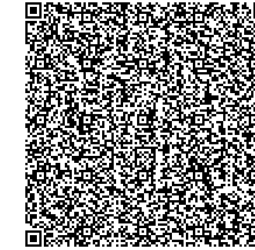
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00279	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00211	ARV Cum DO Date : 22-MAY-21
ARV Qty : 1700	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015003	Destination	MH
Name	AMBUJA CEMENT LTD.		
Address	MARATHA CEMENT WORKS.CHANDRAPUR442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :1221110000000000 AckDate : 02-JUL-21

Irn No: b193e5e45a7adad91f4ddb2785c1c0b7129d165f5c9d5c83d5fafc7ac6d58573

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1120.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	2457172.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	97453.00
D. Surface Transportation Charges	@ 34.00	38085.00
E. Evacuation Charges	@ 50.00	56008.00
F. Royalty	@ 14.00 % of Basic	344004.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	103201.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	6880.00
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)	:	3102803.00
L. CGST	@ 2.50 % of Sub Total	77570.00
M. SGST	@ 2.50 % of Sub Total	77570.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	448060.00
P. Total Net Amount in Figures (K to O)		3706003.00

Rupees Thirty-Seven Lakh Six Thousand Three Only

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

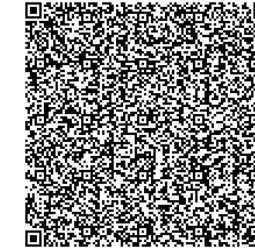
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00281	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00122	ARV Cum DO Date : 03-MAY-21
ARV Qty : 2500	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035004	Destination	MH
Name	ACC.LTD.		
Address	CHANDA CEMENT WORKS.CHANDRAPUR442402		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122111000000000 AckDate : 02-JUL-21

Irn No: 1f6c478c1930c337ceale7e1ce7d66b338670325a726362e86c7385fe355e533

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2211.790		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	4476663.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	192426.00
D. Surface Transportation Charges	@ 34.00	75201.00
E. Evacuation Charges	@ 50.00	110590.00
F. Royalty	@ 14.00 % of Basic	626733.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	188020.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12535.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5682168.00
L. CGST	@ 2.50 % of Sub Total	142054.00
M. SGST	@ 2.50 % of Sub Total	142054.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	884716.00
P. Total Net Amount in Figures (K to O)		6850992.00

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

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

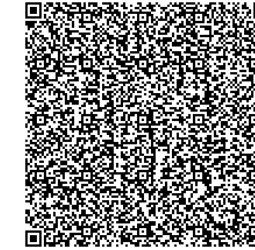
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00282	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00180	ARV Cum DO Date : 18-MAY-21
ARV Qty : 1808	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035023	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 : 02-JUL-21

Irn No: 1d784c5db4c89a3a3f9ab865145ae4c3f537d84d135381f595ba23ddd4870ba7

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 928.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	2721533.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	80812.00
D. Surface Transportation Charges	@ 34.00	31582.00
E. Evacuation Charges	@ 50.00	46444.00
F. Royalty	@ 14.00 % of Basic	381015.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	114305.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	7620.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3383311.00
L. CGST	@ 2.50 % of Sub Total	84583.00
M. SGST	@ 2.50 % of Sub Total	84583.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	371548.00
P. Total Net Amount in Figures (K to O)		3924025.00

Rupees Thirty-Nine Lakh Twenty-Four Thousand Twenty-Five Only

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

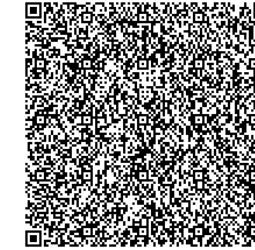
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00283	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00220	ARV Cum DO Date : 26-MAY-21
ARV Qty : 4166	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015021	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO-GADCHANDUR,TALUKA KORPNA DISTT.CHANDRAPURKORPNA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111000000000 AckDate : 02-JUL-21

Irn No: 87b3cfba32cb6bc4df3eb4ccf4c6ce60fbbd7fb0d49828a611d5272c395ab165

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2190.950		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	4806090.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	190613.00
D. Surface Transportation Charges	@ 34.00	74492.00
E. Evacuation Charges	@ 50.00	109547.00
F. Royalty	@ 14.00 % of Basic	672853.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	201856.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13457.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6068908.00
L. CGST	@ 2.50 % of Sub Total	151723.00
M. SGST	@ 2.50 % of Sub Total	151723.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	876380.00
P. Total Net Amount in Figures (K to O)		7248734.00

Rupees Seventy-Two Lakh Forty-Eight Thousand Seven Hundred Thirty-Four Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00284	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD224310FL00219	ARV Cum DO Date	26-MAY-21
ARV Qty : 1508	Unit Name	4310 NILJAI OCM

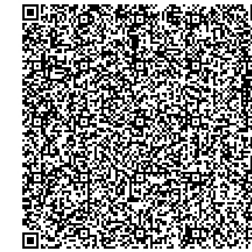
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035030	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO GADCHANDUR TALIKA KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111000000000 AckDate : 02-JUL-21

Irn No: ff622a3c40c784061b3d328d3f2529dfd1d25fd1772bf566493b33dc0b9451a0



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 368.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	1081060.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32100.00
D. Surface Transportation Charges	@ 34.00	12545.00
E. Evacuation Charges	@ 50.00	18449.00
F. Royalty	@ 14.00 % of Basic	151348.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	45404.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	3027.00
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)	:	1343933.00
L. CGST	@ 2.50 % of Sub Total	33598.00
M. SGST	@ 2.50 % of Sub Total	33598.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	147588.00
P. Total Net Amount in Figures (K to O)		1558717.00

Rupees Fifteen Lakh Fifty-Eight Thousand Seven Hundred Seventeen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

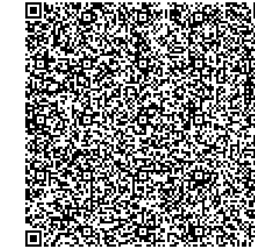
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224319AD00286	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224319SI00003	ARV Cum DO Date : 21-APR-21
ARV Qty : 12000	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : 8775834 Type Of Consumer SI

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

Partv Code : 9356	Destination : TADALI, CHANDRAPUR
Name : SANVIJAY ALLOYS AND POWER LIMITED	
Address : 9, Imambada Road.Nagpur440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCG2424R1ZB	



Ack no :1221110000000000 AckDate : 02-JUL-21

Irn No: a108f4d21ec8c281500f35fe086ba4d370d270865893b05152aeb632016b183f

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1429.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	3169966.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	124340.00
D. Surface Transportation Charges	@ 34.00	48593.00
E. Evacuation Charges	@ 50.00	71460.00
F. Royalty	@ 14.00 % of Basic	443795.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	133139.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8876.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4000169.00
L. CGST	@ 2.50 % of Sub Total	100004.00
M. SGST	@ 2.50 % of Sub Total	100004.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	571680.00
P. Total Net Amount in Figures (K to O)		4771857.00

Rupees Forty-Seven Lakh Seventy-One Thousand Eight Hundred Fifty-Seven Only

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

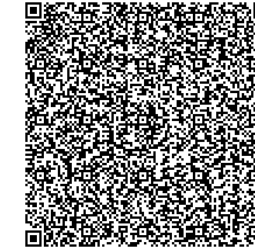
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224319AD00287	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224319SI00004	ARV Cum DO Date : 24-APR-21
ARV Qty : 20000	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : 8775835 Type Of Consumer SI

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

Partv Code : 69374	Destination : OUTER STATE
Name : MAHENDRA STRIPS PRIVATE LIMITED	
Address : A BLOCK 2ND FLOOR MARUTI BUSINESS PARK G.E. RRAIPUR492001	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AABCM5823D2ZZ	



Ack no :1221110000000000 AckDate : 02-JUL-21

Irn No: 7a427267c0a2883b183c9cb867c9c41416b72bacf92ca9b00cc168daaa3e963e

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4364.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	9679618.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	379678.00
D. Surface Transportation Charges	@ 34.00	148380.00
E. Evacuation Charges	@ 50.00	218206.00
F. Royalty	@ 14.00 % of Basic	1355147.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	406544.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	27103.00
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)	:	12214676.00
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	610734.00
O. State Compensation Cess	@ 400.00	1745648.00
P. Total Net Amount in Figures (K to O)		14571058.00

Rupees One Crore Forty-Five Lakh Seventy-One Thousand Fifty-Eight Only

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

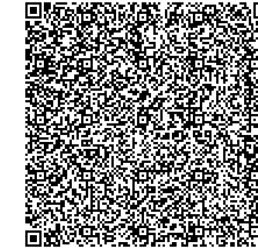
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224319AD00288	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224319SF00025	ARV Cum DO Date : 19-MAY-21
ARV Qty : 10000	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : 8859592 Type Of Consumer SF

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

Partv Code	37081	Destination	WARORA MIDC CHANDRAPUR
Name	SAI WARDHA POWER GENERATION LIMITED		
Address	Road No. 22; Jublee Hills;HYDERABAD500033		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACW6197R1ZB		



Ack no :122111000000000 AckDate : 02-JUL-21

Irn No: e830eb3b7f232fae982611cad1fb50f68fba7b9a04e23aa05d3b0e2bbdb2f592

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 8944.180		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1947.00	17414318.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	778144.00
D. Surface Transportation Charges	@ 34.00	304102.00
E. Evacuation Charges	@ 50.00	447209.00
F. Royalty	@ 14.00 % of Basic	2438005.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	731402.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	48760.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	22161940.00
L. CGST	@ 2.50 % of Sub Total	554049.00
M. SGST	@ 2.50 % of Sub Total	554049.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3577672.00
P. Total Net Amount in Figures (K to O)		26847710.00

Rupees Two Crore Sixty-Eight Lakh Fortv-Seven Thousand Seven Hundred Ten Only

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

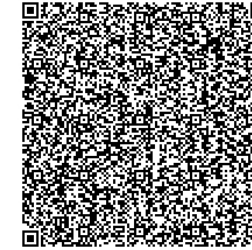
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224319AD00289	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224319SI00005	ARV Cum DO Date : 30-APR-21
ARV Qty : 3750	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : 8775831 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 : 02-JUL-21

Irn No: 2562d4a02efe3fa88aeb78369fed76570f427d0325f430095eee1842b7753230

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3750.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	8317500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	326250.00
D. Surface Transportation Charges	@ 34.00	127500.00
E. Evacuation Charges	@ 50.00	187500.00
F. Royalty	@ 14.00 % of Basic	1164450.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	349335.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	23289.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10495824.00
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	524791.00
O. State Compensation Cess	@ 400.00	1500000.00
P. Total Net Amount in Figures (K to O)		12520615.00

Rupees One Crore Twenty-Five Lakh Twenty Thousand Six Hundred Fifteen Only

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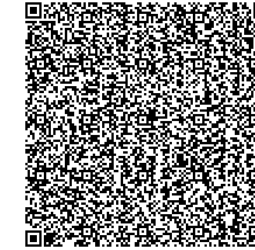
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00290	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00119	ARV Cum DO Date : 03-MAY-21
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035003	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKS.CHANDRAPUR442402		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122111000000000 AckDate : 02-JUL-21

Irn No: 5d250544afaf597a0e47d503e1a0b023265965a844837f57c7cc8631d98658de

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2299.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2050.72	4715179.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	200037.00
D. Surface Transportation Charges	@ 34.00	78176.00
E. Evacuation Charges	@ 50.00	114964.00
F. Royalty	@ 14.00 % of Basic	660125.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	198038.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13203.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5979722.00
L. CGST	@ 2.50 % of Sub Total	149493.00
M. SGST	@ 2.50 % of Sub Total	149493.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	919712.00
P. Total Net Amount in Figures (K to O)		7198420.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

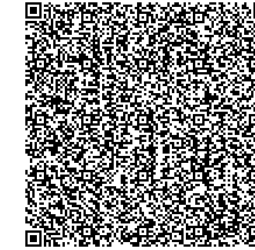
Cash Invoice Number : WWI224320FD00291	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00107	ARV Cum DO Date : 29-APR-21
ARV Qty : 550	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485028
 Name GODAVARI BIOREFINERIES LTD.
 Address SOMAIYA BHAVANMUMBAI400001
 State Maharashtra
 State Code 27
 GSTIN No 27AABCG2543C1Z3

Destination MH



Ack no :122111000000000 AckDate : 02-JUL-21

Irn No: ff4540265fb28af51ae4c0b283b372e7a5dcde2dea97f385156187562468cele

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 522.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1058390.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	45494.00
D. Surface Transportation Charges	@ 34.00	17779.00
E. Evacuation Charges	@ 50.00	26146.00
F. Royalty	@ 14.00 % of Basic	148175.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44453.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2964.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1343401.00
L. CGST	@ 2.50 % of Sub Total	33585.00
M. SGST	@ 2.50 % of Sub Total	33585.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	209168.00
P. Total Net Amount in Figures (K to O)		1619739.00

Rupees Sixteen Lakh Nineteen Thousand Seven Hundred Thirty-Nine Only

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

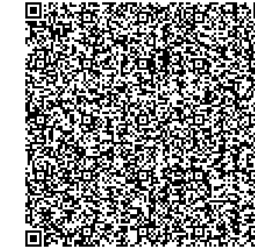
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00292	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00102	ARV Cum DO Date : 28-APR-21
ARV Qty : 283	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485041	Destination	MH
Name	INDO RAMA SYNTHETICS (INDIA)LTD.		
Address	A-31.MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		



Ack no :122111000000000 AckDate : 02-JUL-21

Irn No: 20bcfc8c5d222dce6568463cb5b43fe9486048df11e84cdea2a9c3db76b82d83

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 283.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	572792.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24621.00
D. Surface Transportation Charges	@ 34.00	9622.00
E. Evacuation Charges	@ 50.00	14150.00
F. Royalty	@ 14.00 % of Basic	80191.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24057.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1604.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	727037.00
L. CGST	@ 2.50 % of Sub Total	18176.00
M. SGST	@ 2.50 % of Sub Total	18176.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113200.00
P. Total Net Amount in Figures (K to O)		876589.00

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

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

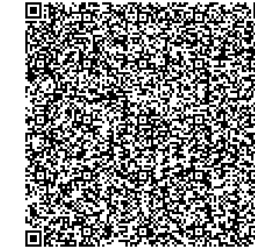
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00294	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00116	ARV Cum DO Date : 30-APR-21
ARV Qty : 7833	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :122111000000000 AckDate : 02-JUL-21

Irn No: 587e2cf7799e600c0ad0f9b2a365b7f82588c439372c075c044c4221a19a22f3

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4471.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	9050761.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	389040.00
D. Surface Transportation Charges	@ 34.00	152038.00
E. Evacuation Charges	@ 50.00	223586.00
F. Royalty	@ 14.00 % of Basic	1267107.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	380132.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	25342.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11488006.00
L. CGST	@ 2.50 % of Sub Total	287200.00
M. SGST	@ 2.50 % of Sub Total	287200.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1788688.00
P. Total Net Amount in Figures (K to O)		13851094.00

Rupees One Crore Thirty-Eight Lakh Fifty-One Thousand Ninety-Four Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00295	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD224320FL00104	ARV Cum DO Date	28-APR-21
ARV Qty : 3333	Unit Name	4320 PENGANGA OCM

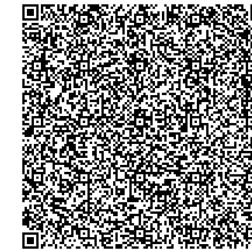
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035031	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO GADCHANDUR TALUKS KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111000000000 AckDate : 02-JUL-21

Irn No: b20ddb5737ea6696d0c6bb186dc47fc7f279b9eaab97e4b78c06d0ac28ce79e4



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1559.980		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	3157400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	135718.00
D. Surface Transportation Charges	@ 34.00	53039.00
E. Evacuation Charges	@ 50.00	77999.00
F. Royalty	@ 14.00 % of Basic	442036.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	132611.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	8841.00
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)	:	4007644.00
L. CGST	@ 2.50 % of Sub Total	100191.00
M. SGST	@ 2.50 % of Sub Total	100191.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	623992.00
P. Total Net Amount in Figures (K to O)		4832018.00

Rupees Forty-Eight Lakh Thirty-Two Thousand Eighteen Only

E. & O.E

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Checked By

Sales Account Incharge

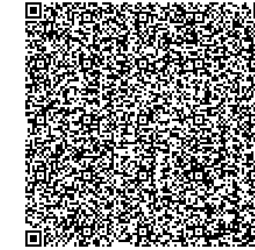
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00296	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL02000	ARV Cum DO Date : 31-MAR-21
ARV Qty : 1467	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015003	Destination	GJ
Name	BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address	PO. BIRLAGRAMNAGDA456331		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B9ZW		



Ack no :122111000000000 AckDate : 02-JUL-21

Irn No: fb29b6b0acac664240cd5ae52159017cbac02c29bc653c5c9432a9737415abae

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 498.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	1109108.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43368.00
D. Surface Transportation Charges	@ 34.00	16948.00
E. Evacuation Charges	@ 50.00	24924.00
F. Royalty	@ 14.00 % of Basic	155275.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46583.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3106.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1399312.00
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	69966.00
O. State Compensation Cess	@ 400.00	199392.00
P. Total Net Amount in Figures (K to O)		1668670.00

Rupees Sixteen Lakh Sixty-Eight Thousand Six Hundred Seventy Only

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00298	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00101	ARV Cum DO Date : 28-APR-21
ARV Qty : 183	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485038	Destination	MH
Name	INDO RAMA SYNTHETICS (INDIA)LTD.		
Address	A-31.MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		

Ack no :122111000000000 AckDate : 02-JUL-21

Irn No: 07f6f48d1d89e0eaabf71fe033bc42f18d23264933ed6a2051ee1ca6cf336257



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 183.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	370392.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15921.00
D. Surface Transportation Charges	@ 34.00	6222.00
E. Evacuation Charges	@ 50.00	9150.00
F. Royalty	@ 14.00 % of Basic	51855.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15557.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1037.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	470134.00
L. CGST	@ 2.50 % of Sub Total	11753.00
M. SGST	@ 2.50 % of Sub Total	11753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73200.00
P. Total Net Amount in Figures (K to O)		566840.00

Rupees Five Lakh Sixty-Six Thousand Eight Hundred Forty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

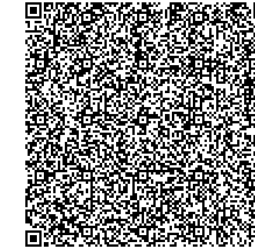
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00299	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL02010	ARV Cum DO Date : 31-MAR-21
ARV Qty : 1467	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015003	Destination	GJ
Name	BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address	PO. BIRLAGRAMNAGDA456331		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B9ZW		



Ack no :122111000000000 AckDate : 02-JUL-21

Irn No: 10e2c578bfbb8e2ba068a3b4501e43076abd95b34c21201f4f58f508582def08

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1465.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	3259596.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	127455.00
D. Surface Transportation Charges	@ 34.00	49810.00
E. Evacuation Charges	@ 50.00	73250.00
F. Royalty	@ 14.00 % of Basic	456343.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	136903.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9127.00
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)	:	4112484.00
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	205624.00
O. State Compensation Cess	@ 400.00	586000.00
P. Total Net Amount in Figures (K to O)		4904108.00

Rupees Forty-Nine Lakh Four Thousand One Hundred Eight Only

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

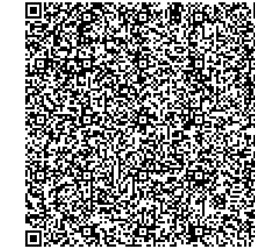
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00300	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00103	ARV Cum DO Date : 28-APR-21
ARV Qty : 3300	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015023	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO.GANDCHANDUR TALUKA KORPANA KORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111000000000 AckDate : 02-JUL-21

Irn No: e2556d2b4584adb6745b609a87be7765994cef566183bb8b5ac2cf8cc11dc880

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2973.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	6617002.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	258735.00
D. Surface Transportation Charges	@ 34.00	101115.00
E. Evacuation Charges	@ 50.00	148698.00
F. Royalty	@ 14.00 % of Basic	926380.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	277914.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	18528.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8348372.00
L. CGST	@ 2.50 % of Sub Total	208709.00
M. SGST	@ 2.50 % of Sub Total	208709.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1189584.00
P. Total Net Amount in Figures (K to O)		9955374.00

Rupees Ninety-Nine Lakh Fifty-Five Thousand Three Hundred Seventy-Four Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310AD00276	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310SI00001	ARV Cum DO Date : 12-APR-21
ARV Qty : 12000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8775829 Type Of Consumer SI

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

Partv Code	40038	Destination	WITHIN STATE
Name	R.R. BUSINESS PRIVATE LIMITED		
Address	102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPU		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCR7014H1ZG		



Ack no :1221110000000000 AckDate : 02-JUL-21

Irn No: 4b6ee55cea83d866d4c246cd0debb3c7e9ed52371882b5726449eb57f85d1510

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10_5MSN	HSN Code	: 2701		
Quantity(Tonns)	: 646.090				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	1433028.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	56210.00
D. Surface Transportation Charges	@ 34.00	21967.00
E. Evacuation Charges	@ 50.00	32305.00
F. Royalty	@ 14.00 % of Basic	200624.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	60187.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4012.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1808333.00
L. CGST	@ 2.50 % of Sub Total	45208.00
M. SGST	@ 2.50 % of Sub Total	45208.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	258436.00
P. Total Net Amount in Figures (K to O)		2157185.00

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

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

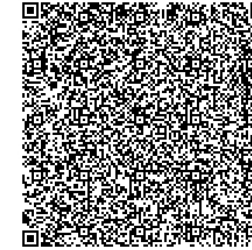
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310AD00277	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310SI00002	ARV Cum DO Date : 19-APR-21
ARV Qty : 10000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8775832 Type Of Consumer SI

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

Partv Code : 69374	Destination : OUTER STATE
Name : MAHENDRA STRIPS PRIVATE LIMITED	
Address : A BLOCK 2ND FLOOR MARUTI BUSINESS PARK G.E. RRAIPUR492001	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AABCM5823D2ZZ	



Ack no :1221110000000000 AckDate : 02-JUL-21

Irn No: 188ee3db59147e2219d603a2a95ae81cc830bd45207a95402213c5837ef29b4d

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1922.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	4264948.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	167291.00
D. Surface Transportation Charges	@ 34.00	65378.00
E. Evacuation Charges	@ 50.00	96144.00
F. Royalty	@ 14.00 % of Basic	597093.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	179128.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11942.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5381924.00
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	269096.00
O. State Compensation Cess	@ 400.00	769152.00
P. Total Net Amount in Figures (K to O)		6420172.00

Rupees Sixty-Four Lakh Twenty Thousand One Hundred Seventy-Two Only

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

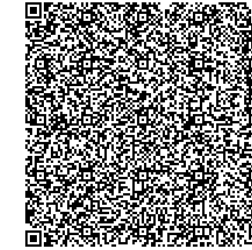
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310AD00278	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310SF00015	ARV Cum DO Date : 04-MAY-21
ARV Qty : 20000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8859585 Type Of Consumer SF

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

Partv Code : 37081	Destination : WARORA MIDC CHANDRAPUR
Name : SAI WARDHA POWER GENERATION LIMITED	
Address : Road No. 22; Jublee Hills;HYDERABAD500033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACW6197R1ZB	



Ack no :1221110000000000 AckDate : 02-JUL-21

Irn No: 4f099e2bb6b81be629de8fe66724f188cf8339b49f3b7d37fb40fd95ef281541

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 157.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1947.00	306322.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13688.00
D. Surface Transportation Charges	@ 34.00	5349.00
E. Evacuation Charges	@ 50.00	7867.00
F. Royalty	@ 14.00 % of Basic	42885.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12866.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	858.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	389835.00
L. CGST	@ 2.50 % of Sub Total	9746.00
M. SGST	@ 2.50 % of Sub Total	9746.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62932.00
P. Total Net Amount in Figures (K to O)		472259.00

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

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

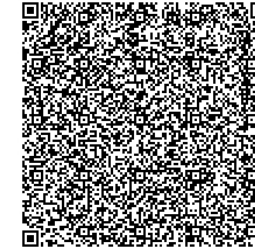
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310AD00280	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310SF00024	ARV Cum DO Date : 19-MAY-21
ARV Qty : 12000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8898051 Type Of Consumer SF

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

Partv Code : 37081	Destination : WARORA MIDC CHANDRAPUR
Name : SAI WARDHA POWER GENERATION LIMITED	
Address : Road No. 22; Jublee Hills;HYDERABAD500033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACW6197R1ZB	



Ack no :1221110000000000 AckDate : 02-JUL-21

Irn No: ea746b5b781d1121d827a862bb38724e7a3d1423cbdcc25d06743491c6c6338d

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 10996.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1967.00	21629250.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	956657.00
D. Surface Transportation Charges	@ 34.00	373866.00
E. Evacuation Charges	@ 50.00	549803.00
F. Royalty	@ 14.00 % of Basic	3028095.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	908429.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	60562.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	27506662.00
L. CGST	@ 2.50 % of Sub Total	687667.00
M. SGST	@ 2.50 % of Sub Total	687667.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4398424.00
P. Total Net Amount in Figures (K to O)		33280420.00

Rupees Three Crore Thirty-Two Lakh Eighty Thousand Four Hundred Twenty Only

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

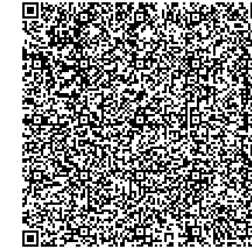
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310AD00285	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310SF00021	ARV Cum DO Date : 05-MAY-21
ARV Qty : 20000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8898050 Type Of Consumer SF

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

Partv Code : 57353	Destination : TADALI
Name : DHARIWAL INFRASTRUCTURE LIMITED	
Address : Plot no 6 Tadali Industrial Area MIDCChandrapur442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCD4743L1ZG	



Ack no :1221110000000000 AckDate : 02-JUL-21

Irn No: 721a08425564da328aa391aab650f236db385a810f0cf0c22f70c654ab9146a9

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 8549.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1967.00	16817496.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	743834.00
D. Surface Transportation Charges	@ 34.00	290694.00
E. Evacuation Charges	@ 50.00	427491.00
F. Royalty	@ 14.00 % of Basic	2354449.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	706335.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	47089.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	21387388.00
L. CGST	@ 2.50 % of Sub Total	534685.00
M. SGST	@ 2.50 % of Sub Total	534685.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3419928.00
P. Total Net Amount in Figures (K to O)		25876686.00

Rupees Two Crore Fifty-Eight Lakh Seventy-Six Thousand Six Hundred Eighty-Six Onl

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