

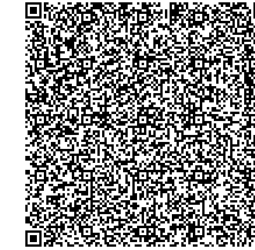
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00561	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP01642	ARV Cum DO Date : 02-JUL-21
ARV Qty : 499	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 231038719 Type Of Consumer SP

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

Partv Code : 118058	Destination : WITHIN STATE
Name : JANU COAL SUPPLIER	
Address : AT. POST. JATACHHAPARTAHSIL PARASIA,CHHINDWARA480449	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ARDPK4755E1Z1	



Ack no :162110951643591 AckDate : 03-SEP-21

Irn No: 0c8f87309043916723a0c7284a30221517556de335c37b13837f965dacb4e374

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 346.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2229.00	773017.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11791.00
E. Evacuation Charges	@ 60.00	20808.00
F. Royalty	@ 14.00 % of Basic	108222.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	32467.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2164.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	38651.00
J. Transit Fee (If applicable)	@ 57.00	19768.00
K. Sub Total (A to I)	:	1006888.00
L. CGST	@ 2.50 % of Sub Total	25172.00
M. SGST	@ 2.50 % of Sub Total	25172.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	138720.00
P. Total Net Amount in Figures (K to O)		1195952.00

Rupees Eleven Lakh Ninety-Five Thousand Nine Hundred Fifty-Two Only

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

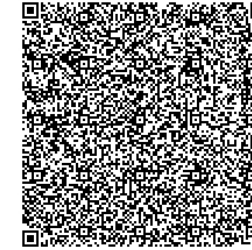
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00562	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP01653	ARV Cum DO Date : 02-JUL-21
ARV Qty : 120	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 231037389 Type Of Consumer SP

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

Partv Code : 129502	Destination : WITHIN STATE
Name : LALWALA ENTERPRISES	
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AKIPJ8532G1Z8	



Ack no :162110951643634 AckDate : 03-SEP-21

Irn No: 89c2da8dfd26db9d762f163321cf8b818dc379b34a19d730c67b04cab90fe58d

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 69.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2229.00	154291.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2353.00
E. Evacuation Charges	@ 60.00	4153.00
F. Royalty	@ 14.00 % of Basic	21601.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	6480.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	432.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7715.00
J. Transit Fee (If applicable)	@ 57.00	3946.00
K. Sub Total (A to I)	:	200971.00
L. CGST	@ 2.50 % of Sub Total	5024.00
M. SGST	@ 2.50 % of Sub Total	5024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27688.00
P. Total Net Amount in Figures (K to O)		238707.00

Rupees Two Lakh Thirty-Eight Thousand Seven Hundred Seven Only

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

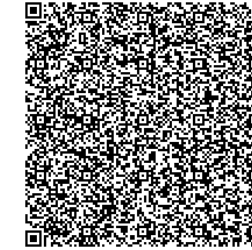
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00563	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP01544	ARV Cum DO Date : 29-JUN-21
ARV Qty : 150	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 231037489 Type Of Consumer SP

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

Partv Code : 119068	Destination : WITHIN STATE
Name : JAIN enterprises	
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ADTPJ7393R1ZG	



Ack no :162110951643722 AckDate : 03-SEP-21

Irn No: 084c3e5fb68105ad1aaf15467178b28fe77a7abf6bcfa269548f25798a5f33cf

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2229.00	165793.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2529.00
E. Evacuation Charges	@ 60.00	4463.00
F. Royalty	@ 14.00 % of Basic	23211.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	6963.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	464.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8290.00
J. Transit Fee (If applicable)	@ 57.00	4240.00
K. Sub Total (A to I)	:	215953.00
L. CGST	@ 2.50 % of Sub Total	5399.00
M. SGST	@ 2.50 % of Sub Total	5399.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29752.00
P. Total Net Amount in Figures (K to O)		256503.00

Rupees Two Lakh Fifty-Six Thousand Five Hundred Three Only

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

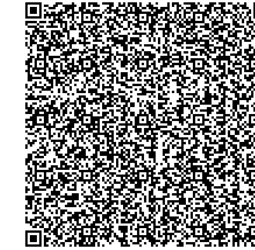
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00564	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP01459	ARV Cum DO Date : 25-JUN-21
ARV Qty : 300	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 231038605 Type Of Consumer SP

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

Partv Code : 120164	Destination : WITHIN STATE
Name : VARUN SINGH SALUJA CONTRACTOR	
Address : WARD NO. 8.DONGAR PARASIAPARASIA480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BTKPS2707J2ZH	



Ack no :162110951643768 AckDate : 03-SEP-21

Irn No: e703429e2c907c9a394235255ea329a0425ca864a44066497b3ed02a70aefe7d

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 144.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2229.00	321154.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4899.00
E. Evacuation Charges	@ 60.00	8645.00
F. Royalty	@ 14.00 % of Basic	44962.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	13489.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	899.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16058.00
J. Transit Fee (If applicable)	@ 57.00	8213.00
K. Sub Total (A to I)	:	418319.00
L. CGST	@ 2.50 % of Sub Total	10458.00
M. SGST	@ 2.50 % of Sub Total	10458.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57632.00
P. Total Net Amount in Figures (K to O)		496867.00

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

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

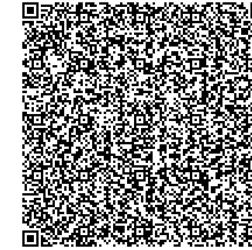
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00565	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP01521	ARV Cum DO Date : 28-JUN-21
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 231037552 Type Of Consumer SP

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

Partv Code : 128581	Destination : WITHIN STATE
Name : Bhalla Group	
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwar	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AXVPB1882D1ZK	



Ack no :162110951643847 AckDate : 03-SEP-21

Irn No: 5da27c9b2a0cbb268fd0ebe3d0d378b1395c08ca14ab723ec497f189ead105b1

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2229.00	110915.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1692.00
E. Evacuation Charges	@ 60.00	2986.00
F. Royalty	@ 14.00 % of Basic	15528.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	4658.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	311.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5546.00
J. Transit Fee (If applicable)	@ 57.00	2836.00
K. Sub Total (A to I)	:	144472.00
L. CGST	@ 2.50 % of Sub Total	3612.00
M. SGST	@ 2.50 % of Sub Total	3612.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19904.00
P. Total Net Amount in Figures (K to O)		171600.00

Rupees One Lakh Seventy-One Thousand Six Hundred Only

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

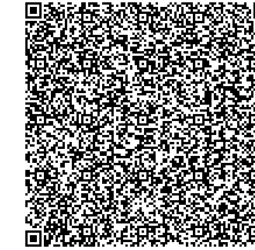
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00566	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP01479	ARV Cum DO Date : 25-JUN-21
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 231037425 Type Of Consumer SP

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

Partv Code : 134494	Destination : WITHIN STATE
Name : A COAL ENTERPRISES	
Address : INDUSTRIAL AREA,NEAR SBI ATM, KHEDA, ITARSI, Hoshangabad.	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BBEPY9408E1ZI	



Ack no :162110951643917 AckDate : 03-SEP-21

Irn No: dcf286a9d023adflc8682c9933e34aa4654db949b6ae35e91d36b82a0ac22527

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2229.00	55836.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	852.00
E. Evacuation Charges	@ 60.00	1503.00
F. Royalty	@ 14.00 % of Basic	7817.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2345.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	156.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2792.00
J. Transit Fee (If applicable)	@ 57.00	1428.00
K. Sub Total (A to I)	:	72729.00
L. CGST	@ 2.50 % of Sub Total	1818.00
M. SGST	@ 2.50 % of Sub Total	1818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10020.00
P. Total Net Amount in Figures (K to O)		86385.00

Rupees Eighty-Six Thousand Three Hundred Eighty-Five Only

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

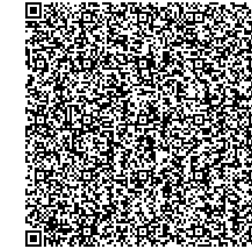
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00567	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP01543	ARV Cum DO Date : 29-JUN-21
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 231037559 Type Of Consumer SP

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

Partv Code : 128076	Destination : WITHIN STATE
Name : AFSHA ENTERPRISES	
Address : C/O Imran Ali New Parasia Nagar KhirsadohParasia480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BOOPA8521F1Z1	



Ack no :162110951643980 AckDate : 03-SEP-21

Irn No: 72b459ea9f796c5fecc53e160e1b5f489bea51e677b4d6cf4651519d9ebb8d63

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2229.00	55992.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	854.00
E. Evacuation Charges	@ 60.00	1507.00
F. Royalty	@ 14.00 % of Basic	7839.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2352.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	157.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2800.00
J. Transit Fee (If applicable)	@ 57.00	1432.00
K. Sub Total (A to I)	:	72933.00
L. CGST	@ 2.50 % of Sub Total	1823.00
M. SGST	@ 2.50 % of Sub Total	1823.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10048.00
P. Total Net Amount in Figures (K to O)		86627.00

Rupees Eighty-Six Thousand Six Hundred Twenty-Seven Only

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

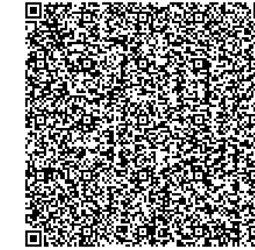
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Cash Invoice Number : WKI223457AD00568	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP01650	ARV Cum DO Date : 02-JUL-21
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 231037976 Type Of Consumer SP

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

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



Ack no :162110951644040 AckDate : 03-SEP-21

Irn No: c35c6bdc4f41c08183d30f0cadf24de1bdb94f6f77eb9a948601f3f916cf8229

Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 199.390		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2229.00	444440.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6779.00
E. Evacuation Charges	@ 60.00	11963.00
F. Royalty	@ 14.00 % of Basic	62222.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	18667.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1244.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	22222.00
J. Transit Fee (If applicable)	@ 57.00	11365.00
K. Sub Total (A to I)	:	578902.00
L. CGST	@ 2.50 % of Sub Total	14473.00
M. SGST	@ 2.50 % of Sub Total	14473.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79756.00
P. Total Net Amount in Figures (K to O)		687604.00

Rupees Six Lakh Eighty-Seven Thousand Six Hundred Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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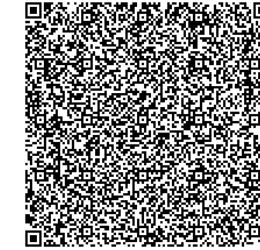
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Cash Invoice Number : WKI223457AD00569	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP01546	ARV Cum DO Date : 29-JUN-21
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 231037652 Type Of Consumer SP

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

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



Ack no :162110951644101 AckDate : 03-SEP-21

Irn No: 2352850720e264e971e49848a47cff7b07c6f5d23158febd5efe324a750cb828

Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 149.370		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2229.00	332946.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5079.00
E. Evacuation Charges	@ 60.00	8962.00
F. Royalty	@ 14.00 % of Basic	46612.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	13984.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	932.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16647.00
J. Transit Fee (If applicable)	@ 57.00	8514.00
K. Sub Total (A to I)	:	433676.00
L. CGST	@ 2.50 % of Sub Total	10842.00
M. SGST	@ 2.50 % of Sub Total	10842.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59748.00
P. Total Net Amount in Figures (K to O)		515108.00

Rupees Five Lakh Fifteen Thousand One Hundred Eight Only

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

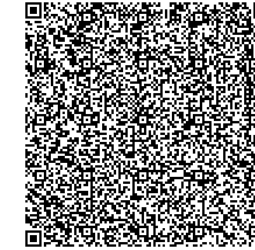
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00570	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP01545	ARV Cum DO Date : 29-JUN-21
ARV Qty : 1950	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 231038652 Type Of Consumer SP

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

Partv Code	117232	Destination	WITHIN STATE
Name	G.K.TRANSPORT COMPANY		
Address	opp LIC office,parasia Dist Chindwaraparasia480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAFFG4608P1Z8		



Ack no :162110951644138 AckDate : 03-SEP-21

Irn No: 6f1a5d2c3377e8cb6944b689c99730cbe02f1a42c364dad6ad84c58902ce5107

Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1342.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2229.00	2991363.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	45629.00
E. Evacuation Charges	@ 60.00	80521.00
F. Royalty	@ 14.00 % of Basic	418791.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	125637.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8376.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	149568.00
J. Transit Fee (If applicable)	@ 57.00	76495.00
K. Sub Total (A to I)	:	3896380.00
L. CGST	@ 2.50 % of Sub Total	97410.00
M. SGST	@ 2.50 % of Sub Total	97410.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	536808.00
P. Total Net Amount in Figures (K to O)		4628008.00

Rupees Forty-Six Lakh Twenty-Eight Thousand Eight Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00571	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP01500	ARV Cum DO Date : 26-JUN-21
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM

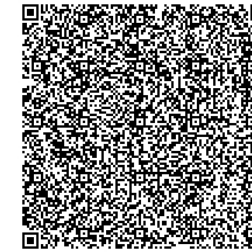
Unique Bid Id : 231038142 Type Of Consumer SP

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

Partv Code	126956	Destination	WITHIN STATE
Name	Rudraksh Coal Corporation		
Address	Dewas Naka, Lasudia MoriIndore452008		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ATAPG5112E1ZJ		

Ack no :162110951644174 AckDate : 03-SEP-21

Irn No: d0110b41f83b4d3d106cc6d3dce0b35e75d8806119a36f39511937bbb6317cea



Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2229.00	55101.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	840.00
E. Evacuation Charges	@ 60.00	1483.00
F. Royalty	@ 14.00 % of Basic	7714.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2314.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	154.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2755.00
J. Transit Fee (If applicable)	@ 57.00	1409.00
K. Sub Total (A to I)	:	71770.00
L. CGST	@ 2.50 % of Sub Total	1794.00
M. SGST	@ 2.50 % of Sub Total	1794.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9888.00
P. Total Net Amount in Figures (K to O)		85246.00

Rupees Eighty-Five Thousand Two Hundred Fortv-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

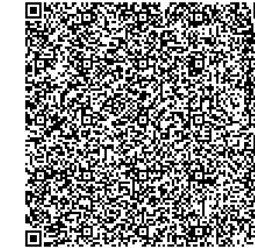
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00497	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP01649	ARV Cum DO Date : 02-JUL-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231039730 Type Of Consumer SP

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

Partv Code	132677	Destination	WITHIN STATE
Name	RAMKAMAL COAL TRADERS		
Address	ALHED ROADTEH-MANASA DIST-NEEMUCH458110		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23HAZPS3078C1Z5		



Ack no :162110951644192 AckDate : 03-SEP-21

Irn No: 43feldf29e61b49b53aca839aad56f1ad1f45ffcbf9ba5d543783873d69c38e7

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.960		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3613.00	90180.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	849.00
E. Evacuation Charges	@ 60.00	1498.00
F. Royalty	@ 14.00 % of Basic	12625.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3788.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	253.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4509.00
J. Transit Fee (If applicable)	@ 57.00	1423.00
K. Sub Total (A to I)	:	115125.00
L. CGST	@ 2.50 % of Sub Total	2878.00
M. SGST	@ 2.50 % of Sub Total	2878.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9984.00
P. Total Net Amount in Figures (K to O)		130865.00

Rupees One Lakh Thirty Thousand Eight Hundred Sixty-Five Only

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

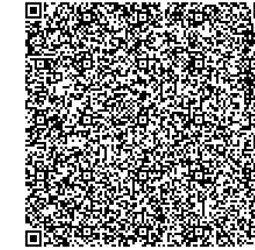
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00498	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02114	ARV Cum DO Date : 29-JUL-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231177872 Type Of Consumer SP

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

Partv Code	129544	Destination	WITHIN STATE
Name	M/S SANWARIYA BAHETI COAL COMPANY		
Address	395 KATJU NAGARRATLAM457001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AHMPB7991A1ZI		



Ack no :162110951644235 AckDate : 03-SEP-21

Irn No: dfd46a6c9a791ee244b58de63fc32c51c1d4e8e20bcae331d2865889f3677edd

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.910		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3923.00	195797.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1697.00
E. Evacuation Charges	@ 60.00	2995.00
F. Royalty	@ 14.00 % of Basic	27412.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8224.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	548.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9790.00
J. Transit Fee (If applicable)	@ 57.00	2845.00
K. Sub Total (A to I)	:	249308.00
L. CGST	@ 2.50 % of Sub Total	6233.00
M. SGST	@ 2.50 % of Sub Total	6233.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19964.00
P. Total Net Amount in Figures (K to O)		281738.00

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

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

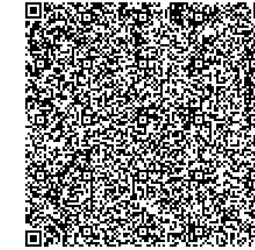
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00499	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02550	ARV Cum DO Date : 23-AUG-21
ARV Qty : 690	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459382 Type Of Consumer SP

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

Partv Code	134423	Destination	WITHIN STATE
Name	Prakritik Logistics Private Limited		
Address	KHASRA NO 171/1, NIWARI 238BLOCK NO.12 SAIKHEDA, GADARWADA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAFCP1322C1Z7		



Ack no :162110951644271 AckDate : 03-SEP-21

Irn No: 10950a0b485649073c4109c7bd91e37d26fbb566bd9b7f0a7094bb20910c2aac

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 690.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4233.00	2920770.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	23460.00
E. Evacuation Charges	@ 60.00	41400.00
F. Royalty	@ 14.00 % of Basic	408908.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	122672.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8178.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	146039.00
J. Transit Fee (If applicable)	@ 57.00	39330.00
K. Sub Total (A to I)	:	3710757.00
L. CGST	@ 2.50 % of Sub Total	92769.00
M. SGST	@ 2.50 % of Sub Total	92769.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	276000.00
P. Total Net Amount in Figures (K to O)		4172295.00

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

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

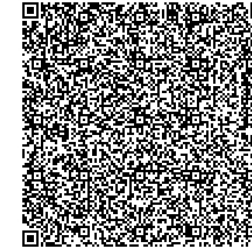
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00500	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00131	ARV Cum DO Date : 12-AUG-21
ARV Qty : 900	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889637 Type Of Consumer EE

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

Partv Code : 64092	Destination : null
Name : CHHINDWARA FUELS	
Address : P.O. Junnardeo, Dist. Chhindwara	Junnardeo480551
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AADFC2516J1ZV	



Ack no :162110951644314 AckDate : 03-SEP-21

Irn No: a78972e9569c384101bfbf50778906b8031ed3914c882feb767c94155f45be3f

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 518.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	1737491.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17618.00
E. Evacuation Charges	@ 60.00	31091.00
F. Royalty	@ 14.00 % of Basic	243249.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	72975.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4865.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	86875.00
J. Transit Fee (If applicable)	@ 57.00	29537.00
K. Sub Total (A to I)	:	2223701.00
L. CGST	@ 2.50 % of Sub Total	55593.00
M. SGST	@ 2.50 % of Sub Total	55593.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	207276.00
P. Total Net Amount in Figures (K to O)		2542163.00

Rupees Twenty-Five Lakh Forty-Two Thousand One Hundred Sixty-Three Only

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00501	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP01558	ARV Cum DO Date : 29-JUN-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231039722 Type Of Consumer SP

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

Partv Code	114618	Destination	WITHIN STATE
Name	M/S GUNJAN TRADERS		
Address	AYODHYA DHAM 24.NAGAR VASRATLAM457001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AENPM5214P1Z5		

Ack no :162110951640831 AckDate : 03-SEP-21

Irn No: 0eab795255ac4ca804ec982d370d3f636ale320c4c177df74c3151bfa98cc5ac



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3613.00	180614.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 60.00	2999.00
F. Royalty	@ 14.00 % of Basic	25286.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7586.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	506.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9031.00
J. Transit Fee (If applicable)	@ 57.00	2849.00
K. Sub Total (A to I)	:	230571.00
L. CGST	@ 2.50 % of Sub Total	5764.00
M. SGST	@ 2.50 % of Sub Total	5764.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19996.00
P. Total Net Amount in Figures (K to O)		262095.00

Rupees Two Lakh Sixty-Two Thousand Ninety-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

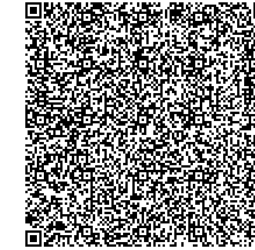
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00504	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP01595	ARV Cum DO Date : 01-JUL-21
ARV Qty : 450	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231039682 Type Of Consumer SP

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

Partv Code	128316	Destination	WITHIN STATE
Name	HARIPUSHP DEVCON PVT LTD		
Address	GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCH6200J1Z0		



Ack no :162110951640983 AckDate : 03-SEP-21

Irn No: 47f2108d73bfcd10c5b9413d9c36815712ba9bf476872de6413eb1cf3e1e1eb

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 206.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3573.00	736395.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7007.00
E. Evacuation Charges	@ 60.00	12366.00
F. Royalty	@ 14.00 % of Basic	103095.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30929.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2062.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	36820.00
J. Transit Fee (If applicable)	@ 57.00	11748.00
K. Sub Total (A to I)	:	940422.00
L. CGST	@ 2.50 % of Sub Total	23511.00
M. SGST	@ 2.50 % of Sub Total	23511.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82440.00
P. Total Net Amount in Figures (K to O)		1069884.00

Rupees Ten Lakh Sixty-Nine Thousand Eight Hundred Eighty-Four Only

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

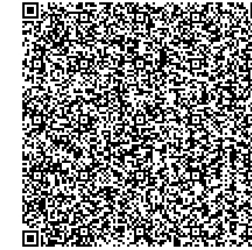
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00505	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02124	ARV Cum DO Date : 30-JUL-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231178364 Type Of Consumer SP

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

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



Ack no :162110951641043 AckDate : 03-SEP-21

Irn No: 239dbf5043e4ecc8525451a1f866e240a0e3076cb66e4a6d890a5cdda66ab9bd

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3933.00	196296.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1697.00
E. Evacuation Charges	@ 60.00	2995.00
F. Royalty	@ 14.00 % of Basic	27481.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8244.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	550.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9815.00
J. Transit Fee (If applicable)	@ 57.00	2845.00
K. Sub Total (A to I)	:	249923.00
L. CGST	@ 2.50 % of Sub Total	6248.00
M. SGST	@ 2.50 % of Sub Total	6248.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19964.00
P. Total Net Amount in Figures (K to O)		282383.00

Rupees Two Lakh Eighty-Two Thousand Three Hundred Eighty-Three Only

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

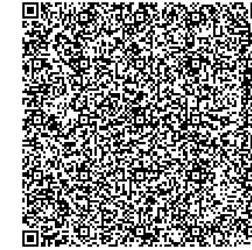
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00506	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP01648	ARV Cum DO Date : 02-JUL-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231039750 Type Of Consumer : SP

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

Partv Code : 129449	Destination : WITHIN STATE
Name : SAI ENTERPRISES	
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AKYPD5391B1Z5	



Ack no :162110951641098 AckDate : 03-SEP-21

Irn No: 551ed7abe24880a132dc3fc9965f7a59af70aadae75ee69ace6d70dc12f613bd

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 148.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3613.00	537361.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5057.00
E. Evacuation Charges	@ 60.00	8924.00
F. Royalty	@ 14.00 % of Basic	75231.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22569.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1505.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	26868.00
J. Transit Fee (If applicable)	@ 57.00	8478.00
K. Sub Total (A to I)	:	685993.00
L. CGST	@ 2.50 % of Sub Total	17150.00
M. SGST	@ 2.50 % of Sub Total	17150.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59492.00
P. Total Net Amount in Figures (K to O)		779785.00

Rupees Seven Lakh Seventy-Nine Thousand Seven Hundred Eighty-Five Only

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

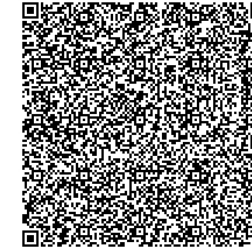
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00508	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02095	ARV Cum DO Date : 29-JUL-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231178300 Type Of Consumer SP

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

Partv Code	133863	Destination	WITHIN STATE
Name	ARNAV COAL CORPORATION		
Address	S-59 EMPIRE RESIDENCYNEAR AGRAWAL PUBLIC SCHOOL INDORE4520		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AHMPA0875A1ZY		



Ack no :162110951641140 AckDate : 03-SEP-21

Irn No: 4feac9fd8a2f500e0aa6f494b2d8f4656c07e5435c88c2268e0610e9ab8c465d

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.910		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3953.00	197294.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1697.00
E. Evacuation Charges	@ 60.00	2995.00
F. Royalty	@ 14.00 % of Basic	27621.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8286.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	552.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9865.00
J. Transit Fee (If applicable)	@ 57.00	2845.00
K. Sub Total (A to I)	:	251155.00
L. CGST	@ 2.50 % of Sub Total	6279.00
M. SGST	@ 2.50 % of Sub Total	6279.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19964.00
P. Total Net Amount in Figures (K to O)		283677.00

Rupees Two Lakh Eighty-Three Thousand Six Hundred Seventy-Seven Only

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

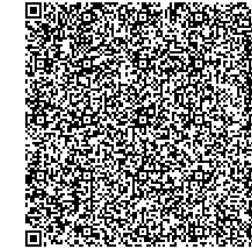
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00509	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02122	ARV Cum DO Date : 30-JUL-21
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231178060 Type Of Consumer SP

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

Partv Code : 132677	Destination : WITHIN STATE
Name : RAMKAMAL COAL TRADERS	
Address : ALHED ROADTEH-MANASA DIST-NEEMUCH458110	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23HAZPS3078C1Z5	



Ack no :162110951641168 AckDate : 03-SEP-21

Irn No: 3ac7d6254e886b07a5876e9e45a41c92e2f2b48b0a8e01cf79e77e1f966d9ec7

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 249.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3923.00	978828.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8483.00
E. Evacuation Charges	@ 60.00	14971.00
F. Royalty	@ 14.00 % of Basic	137036.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41111.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2741.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	48941.00
J. Transit Fee (If applicable)	@ 57.00	14222.00
K. Sub Total (A to I)	:	1246333.00
L. CGST	@ 2.50 % of Sub Total	31158.00
M. SGST	@ 2.50 % of Sub Total	31158.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99804.00
P. Total Net Amount in Figures (K to O)		1408453.00

Rupees Fourteen Lakh Eight Thousand Four Hundred Fiftv-Three Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00510	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02125	ARV Cum DO Date : 30-JUL-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231178813 Type Of Consumer SP

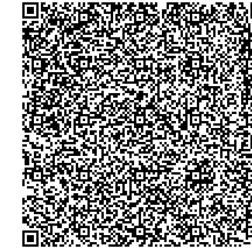
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111148
 Name Satish Trading Company
 Address 2/6 ManoramaganiIndore452001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AKOPS0103E1ZK

Destination WITHIN STATE

Ack no :162110951641201 AckDate : 03-SEP-21

Irn No: a56ac65dd9386ffe315402df2fd3b52d01c206f0828dc5f87d0ca8a88a3add3



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3943.00	295725.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2550.00
E. Evacuation Charges	@ 60.00	4500.00
F. Royalty	@ 14.00 % of Basic	41402.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12421.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	828.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14786.00
J. Transit Fee (If applicable)	@ 57.00	4275.00
K. Sub Total (A to I)	:	376487.00
L. CGST	@ 2.50 % of Sub Total	9412.00
M. SGST	@ 2.50 % of Sub Total	9412.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30000.00
P. Total Net Amount in Figures (K to O)		425311.00

Rupees Four Lakh Twenty-Five Thousand Three Hundred Eleven Only

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

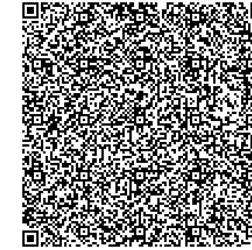
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00511	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00090	ARV Cum DO Date : 24-JUN-21
ARV Qty : 900	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889637 Type Of Consumer EE

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

Partv Code	64092	Destination	WITHIN STATE
Name	CHHINDWARA FUELS		
Address	P.O. Junnardeo, Dist. ChhindwaraJunnardeo480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AADFC2516J1ZV		



Ack no :162110951641229 AckDate : 03-SEP-21

Irn No: 152fdf465d38cc87e49dec3dc5b50721e668cb0d4dd902ac49070fb0b61b2928

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.630		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	89290.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	905.00
E. Evacuation Charges	@ 60.00	1598.00
F. Royalty	@ 14.00 % of Basic	12501.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3750.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	250.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4465.00
J. Transit Fee (If applicable)	@ 57.00	1518.00
K. Sub Total (A to I)	:	114277.00
L. CGST	@ 2.50 % of Sub Total	2857.00
M. SGST	@ 2.50 % of Sub Total	2857.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10652.00
P. Total Net Amount in Figures (K to O)		130643.00

Rupees One Lakh Thirty Thousand Six Hundred Fortv-Three Only

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

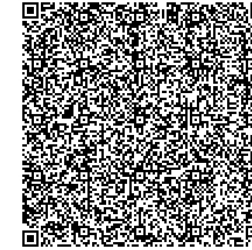
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00513	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02039	ARV Cum DO Date : 24-JUL-21
ARV Qty : 310	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231177951 Type Of Consumer SP

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

Partv Code : 128581	Destination : WITHIN STATE
Name : Bhalla Group	
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwar	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AXVPB1882D1ZK	



Ack no :162110951641326 AckDate : 03-SEP-21

Irn No: fea6cac83f240d9ff8a49cde578550b79705c9727b153e7254abe81bc6860292

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 207.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3923.00	814650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7060.00
E. Evacuation Charges	@ 60.00	12460.00
F. Royalty	@ 14.00 % of Basic	114051.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	34215.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2281.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	40733.00
J. Transit Fee (If applicable)	@ 57.00	11837.00
K. Sub Total (A to I)	:	1037287.00
L. CGST	@ 2.50 % of Sub Total	25932.00
M. SGST	@ 2.50 % of Sub Total	25932.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83064.00
P. Total Net Amount in Figures (K to O)		1172215.00

Rupees Eleven Lakh Seventy-Two Thousand Two Hundred Fifteen Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00514	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02096	ARV Cum DO Date : 29-JUL-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

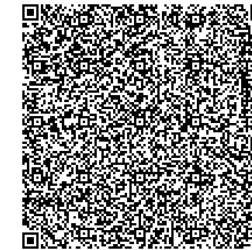
Unique Bid Id : 231177878 Type Of Consumer SP

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

Partv Code	126300	Destination	WITHIN STATE
Name	AATIB ENTERPRISES		
Address	NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AOTPA1606B1ZN		

Ack no :162110951641362 AckDate : 03-SEP-21

Irn No: e099d2099fe8afa9e3b17c00f92256d5772f5834caa723395de8e53c349ece5f



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.810		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3923.00	391555.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3394.00
E. Evacuation Charges	@ 60.00	5989.00
F. Royalty	@ 14.00 % of Basic	54818.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16445.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1096.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19578.00
J. Transit Fee (If applicable)	@ 57.00	5689.00
K. Sub Total (A to I)	:	498564.00
L. CGST	@ 2.50 % of Sub Total	12464.00
M. SGST	@ 2.50 % of Sub Total	12464.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39924.00
P. Total Net Amount in Figures (K to O)		563416.00

Rupees Five Lakh Sixty-Three Thousand Four Hundred Sixteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

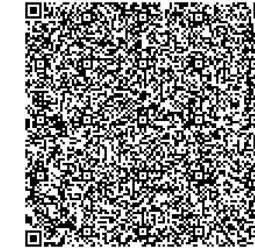
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00515	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP01654	ARV Cum DO Date : 02-JUL-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231039220 Type Of Consumer SP

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

Partv Code	113117	Destination	WITHIN STATE
Name	eva fuels pvt.ltd.		
Address	109, sterling tower, 2 m.a road, indoreindore452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCE1973C1Z5		



Ack no :162110951641399 AckDate : 03-SEP-21

Irn No: 5fed5732f11d83219927980f50bbdb9f9d83352d1b58b30a2346d95df5fb37c

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.900		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3693.00	184281.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1697.00
E. Evacuation Charges	@ 60.00	2994.00
F. Royalty	@ 14.00 % of Basic	25799.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7740.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	516.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9214.00
J. Transit Fee (If applicable)	@ 57.00	2844.00
K. Sub Total (A to I)	:	235085.00
L. CGST	@ 2.50 % of Sub Total	5877.00
M. SGST	@ 2.50 % of Sub Total	5877.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19960.00
P. Total Net Amount in Figures (K to O)		266799.00

Rupees Two Lakh Sixty-Six Thousand Seven Hundred Ninety-Nine Only

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

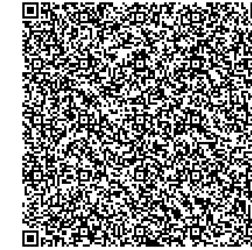
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00516	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00113	ARV Cum DO Date : 16-JUL-21
ARV Qty : 900	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889637 Type Of Consumer EE

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

Partv Code	64092	Destination	null
Name	CHHINDWARA FUELS		
Address	P.O. Junnardeo, Dist. ChhindwaraJunnardeo480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AADFC2516J1ZV		



Ack no :162110951641432 AckDate : 03-SEP-21

Irn No: 4b18a50e17c6c32001ba5041974d7c0aaed0bee396988622245299e457c3932b

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 898.070		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	3011229.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	30534.00
E. Evacuation Charges	@ 60.00	53884.00
F. Royalty	@ 14.00 % of Basic	421572.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	126472.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8431.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	150561.00
J. Transit Fee (If applicable)	@ 57.00	51190.00
K. Sub Total (A to I)	:	3853873.00
L. CGST	@ 2.50 % of Sub Total	96347.00
M. SGST	@ 2.50 % of Sub Total	96347.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	359228.00
P. Total Net Amount in Figures (K to O)		4405795.00

Rupees Forty-Four Lakh Five Thousand Seven Hundred Ninety-Five Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00517	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02150	ARV Cum DO Date : 31-JUL-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

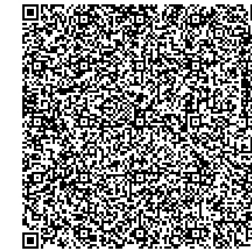
Unique Bid Id : 231178064 Type Of Consumer SP

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

Partv Code	128316	Destination	WITHIN STATE
Name	HARIPUSHP DEVCON PVT LTD		
Address	GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCH6200J1Z0		

Ack no :162110951641478 AckDate : 03-SEP-21

Irn No: 4a69615c8ec643561e0bf5b6ee977059ad0512c81e2119639677aea0e8679707



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.740		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3923.00	293205.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2541.00
E. Evacuation Charges	@ 60.00	4484.00
F. Royalty	@ 14.00 % of Basic	41049.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12315.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	821.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14660.00
J. Transit Fee (If applicable)	@ 57.00	4260.00
K. Sub Total (A to I)	:	373335.00
L. CGST	@ 2.50 % of Sub Total	9333.00
M. SGST	@ 2.50 % of Sub Total	9333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29896.00
P. Total Net Amount in Figures (K to O)		421897.00

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

E. & O.E

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Checked By

Sales Account Incharge

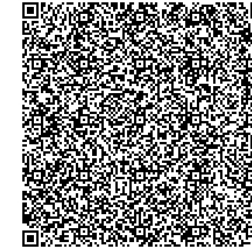
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00518	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02031	ARV Cum DO Date : 23-JUL-21
ARV Qty : 160	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231179105 Type Of Consumer SP

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

Partv Code : 109191	Destination : WITHIN 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 :162110951641539 AckDate : 03-SEP-21

Irn No: c7230235a317164d2e6bf9c2893f0c41e52bc2fb6258e1df7856536f8dfc4707

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 159.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3913.00	624906.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5430.00
E. Evacuation Charges	@ 60.00	9582.00
F. Royalty	@ 14.00 % of Basic	87487.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26246.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1750.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	31245.00
J. Transit Fee (If applicable)	@ 57.00	9103.00
K. Sub Total (A to I)	:	795749.00
L. CGST	@ 2.50 % of Sub Total	19894.00
M. SGST	@ 2.50 % of Sub Total	19894.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63880.00
P. Total Net Amount in Figures (K to O)		899417.00

Rupees Eight Lakh Ninety-Nine Thousand Four Hundred Seventeen Only

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

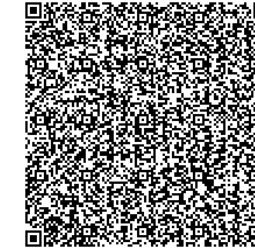
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00519	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02046	ARV Cum DO Date : 24-JUL-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231178054 Type Of Consumer SP

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

Partv Code : 128917	Destination : WITHIN STATE
Name : PRAJAPAT TRADERS	
Address : AB ROAD DUDHI DHARAMPURIDHAR454552	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BCRPP4651A1ZP	



Ack no :162110951641593 AckDate : 03-SEP-21

Irn No: bbc94160f8bdbbc7a13f5c22b656434fc647b5737d8c01ba7db32d81834a182b0

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3923.00	81795.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	709.00
E. Evacuation Charges	@ 60.00	1251.00
F. Royalty	@ 14.00 % of Basic	11451.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3435.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	229.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4090.00
J. Transit Fee (If applicable)	@ 57.00	1188.00
K. Sub Total (A to I)	:	104148.00
L. CGST	@ 2.50 % of Sub Total	2604.00
M. SGST	@ 2.50 % of Sub Total	2604.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8340.00
P. Total Net Amount in Figures (K to O)		117696.00

Rupees One Lakh Seventeen Thousand Six Hundred Ninety-Six Only

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

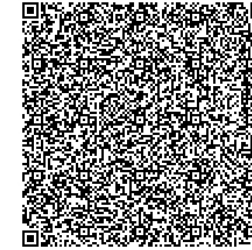
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00520	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02123	ARV Cum DO Date : 30-JUL-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231177802 Type Of Consumer SP

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

Partv Code	128557	Destination	WITHIN STATE
Name	prajapati coal traders		
Address	vallabh nagar mangrul road gali no.1 kharoneKharone45100		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AZBPP6516E1ZN		



Ack no :162110951641627 AckDate : 03-SEP-21

Irn No: 2e84029e3a74b659172444e097d3a3e3a4623f2cde84894872fa96db4f88827b

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.050		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3923.00	98271.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	852.00
E. Evacuation Charges	@ 60.00	1503.00
F. Royalty	@ 14.00 % of Basic	13758.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4127.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	275.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4914.00
J. Transit Fee (If applicable)	@ 57.00	1428.00
K. Sub Total (A to I)	:	125128.00
L. CGST	@ 2.50 % of Sub Total	3128.00
M. SGST	@ 2.50 % of Sub Total	3128.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10020.00
P. Total Net Amount in Figures (K to O)		141404.00

Rupees One Lakh Fortv-One Thousand Four Hundred Four Only

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

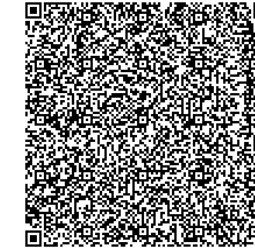
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00521	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02066	ARV Cum DO Date : 27-JUL-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231177830 Type Of Consumer SP

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

Partv Code	135766	Destination	WITHIN STATE
Name	PANJETAN COAL TRADING PRIVATE LIMITED		
Address	F-113.SAI RAM PLAZA.63 MANGAL NAGAR..GRAM PIPLIYA RAO.DIST		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACY4756A1ZN		



Ack no :162110951641654 AckDate : 03-SEP-21

Irn No: 8ecf4bc12f96a655043a732726c735a658752577689d4c70f67b7cb55cdc83b7

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.910		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3963.00	197793.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1697.00
E. Evacuation Charges	@ 60.00	2995.00
F. Royalty	@ 14.00 % of Basic	27691.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8307.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	554.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9890.00
J. Transit Fee (If applicable)	@ 57.00	2845.00
K. Sub Total (A to I)	:	251772.00
L. CGST	@ 2.50 % of Sub Total	6294.00
M. SGST	@ 2.50 % of Sub Total	6294.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19964.00
P. Total Net Amount in Figures (K to O)		284324.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00522	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02073	ARV Cum DO Date : 27-JUL-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231177845 Type Of Consumer SP

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

Partv Code : 132317	Destination : WITHIN STATE
Name : MISHRIBAI NARMADEHAR TRADERS	
Address : 37 KUMHAR MOHALLA BARWAHA TEHSIL BARWAHAKHARGONE451115	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BCUPP1993E1Z7	



Ack no :162110951641706 AckDate : 03-SEP-21

Irn No: 3ee96a78cbde2130b4e87aa5274033c73d1e3b60b18a757cc4eee594679d16f9

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3953.00	197294.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1697.00
E. Evacuation Charges	@ 60.00	2995.00
F. Royalty	@ 14.00 % of Basic	27621.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8286.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	552.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9865.00
J. Transit Fee (If applicable)	@ 57.00	2845.00
K. Sub Total (A to I)	:	251155.00
L. CGST	@ 2.50 % of Sub Total	6279.00
M. SGST	@ 2.50 % of Sub Total	6279.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19964.00
P. Total Net Amount in Figures (K to O)		283677.00

Rupees Two Lakh Eighty-Three Thousand Six Hundred Seventy-Seven Only

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

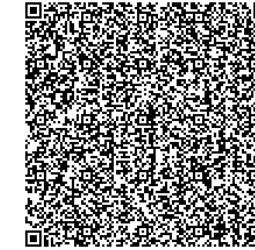
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00523	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02034	ARV Cum DO Date : 23-JUL-21
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231178148 Type Of Consumer SP

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

Partv Code : 111300	Destination : WITHIN STATE
Name : SHRI BALAJI ENTERPRISES	
Address : Gurudwara Complex, ParaisaChindwara480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACMPB4593K1ZF	



Ack no :162110951641742 AckDate : 03-SEP-21

Irn No: d89cbd32acd4093d06c67ef7712d1b23482622d9c23db1b533993fe8ba0220f9

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 222.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3943.00	875977.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7553.00
E. Evacuation Charges	@ 60.00	13330.00
F. Royalty	@ 14.00 % of Basic	122637.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36791.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2453.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	43799.00
J. Transit Fee (If applicable)	@ 57.00	12663.00
K. Sub Total (A to I)	:	1115203.00
L. CGST	@ 2.50 % of Sub Total	27880.00
M. SGST	@ 2.50 % of Sub Total	27880.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88864.00
P. Total Net Amount in Figures (K to O)		1259827.00

Rupees Twelve Lakh Fifty-Nine Thousand Eight Hundred Twenty-Seven Only

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

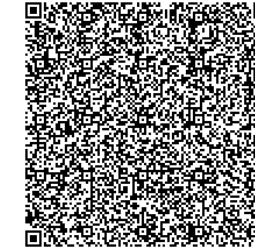
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00524	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02111	ARV Cum DO Date : 29-JUL-21
ARV Qty : 260	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231177843 Type Of Consumer SP

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

Partv Code	110937	Destination	WITHIN STATE
Name	Maruti coal corporation		
Address	88/2, lasudia mori, dewas nakaindore452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABSPB5574D1ZR		



Ack no :162110951641760 AckDate : 03-SEP-21

Irn No: 6f2a8e0a2a009ba65a0e1be4ed9a9842b988301df994817b176b3590fc69eda6

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 240.140		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3923.00	942069.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8165.00
E. Evacuation Charges	@ 60.00	14408.00
F. Royalty	@ 14.00 % of Basic	131890.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39567.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2638.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	47103.00
J. Transit Fee (If applicable)	@ 57.00	13688.00
K. Sub Total (A to I)	:	1199528.00
L. CGST	@ 2.50 % of Sub Total	29988.00
M. SGST	@ 2.50 % of Sub Total	29988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96056.00
P. Total Net Amount in Figures (K to O)		1355560.00

Rupees Thirteen Lakh Fifty-Five Thousand Five Hundred Sixty Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00525	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02080	ARV Cum DO Date : 27-JUL-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231177832 Type Of Consumer SP

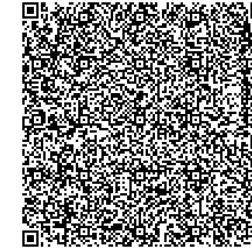
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 110531
 Name Rameshwarlal Baheti Coal Co.
 Address 395,KATJUNAGARRATLAM457001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23ABJPB4244K1ZW

Destination WITHIN STATE

Ack no :162110951641812 AckDate : 03-SEP-21

Irn No: 03f5d5e127f0a4ac9d77c632552415b2cc7b854382526dd7fc2adfb5f8b9d7d8



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3923.00	195797.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1697.00
E. Evacuation Charges	@ 60.00	2995.00
F. Royalty	@ 14.00 % of Basic	27412.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8224.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	548.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9790.00
J. Transit Fee (If applicable)	@ 57.00	2845.00
K. Sub Total (A to I)	:	249308.00
L. CGST	@ 2.50 % of Sub Total	6233.00
M. SGST	@ 2.50 % of Sub Total	6233.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19964.00
P. Total Net Amount in Figures (K to O)		281738.00

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

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

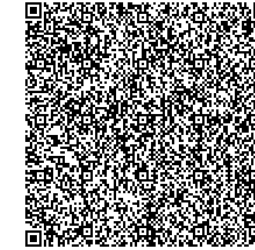
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00526	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP01677	ARV Cum DO Date : 05-JUL-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231039766 Type Of Consumer SP

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

Partv Code	132315	Destination	WITHIN STATE
Name	M/S MANJEET SINGH SALUJA COAL DEPO		
Address	Ward No 16, MALVIYA GANJITARSI461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEFPS5525P1Z1		



Ack no :162110951641830 AckDate : 03-SEP-21

Irn No: 9b8a2a822f7dd578a8efff8c179892d33f7902a9b468c86d37ce40e86df28bd6

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.270		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3613.00	181626.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1709.00
E. Evacuation Charges	@ 60.00	3016.00
F. Royalty	@ 14.00 % of Basic	25428.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7628.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	509.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9081.00
J. Transit Fee (If applicable)	@ 57.00	2865.00
K. Sub Total (A to I)	:	231862.00
L. CGST	@ 2.50 % of Sub Total	5797.00
M. SGST	@ 2.50 % of Sub Total	5797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20108.00
P. Total Net Amount in Figures (K to O)		263564.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00527	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02040	ARV Cum DO Date : 24-JUL-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231178281 Type Of Consumer SP

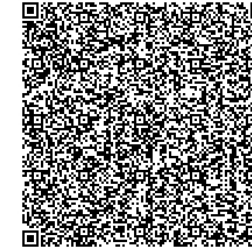
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 128401
 Name Raj Traders
 Address Indore RoadBARWAHA451115
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AJOPB6415K1Z7

Destination WITHIN STATE

Ack no :162110951641894 AckDate : 03-SEP-21

Irn No: ce5cc3a11b4200307bb92a5420bd651950a96fca656c1cc8b888dee744fad624



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3933.00	293952.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2541.00
E. Evacuation Charges	@ 60.00	4484.00
F. Royalty	@ 14.00 % of Basic	41153.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12346.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	823.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14698.00
J. Transit Fee (If applicable)	@ 57.00	4260.00
K. Sub Total (A to I)	:	374257.00
L. CGST	@ 2.50 % of Sub Total	9356.00
M. SGST	@ 2.50 % of Sub Total	9356.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29896.00
P. Total Net Amount in Figures (K to O)		422865.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00528	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02077	ARV Cum DO Date : 27-JUL-21
ARV Qty : 80	Unit Name : 3413 TANDSI (COKING) U

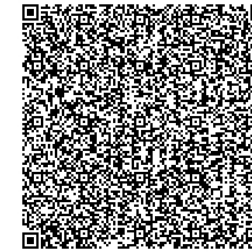
Unique Bid Id : 231179186 Type Of Consumer SP

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

Partv Code	126550	Destination	WITHIN STATE
Name	GURUNANAK COAL DEPOT		
Address	BAWDI BUS STAND, SOLANKI COMPLEX, KHARGONE451001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEEPC6489F1ZM		

Ack no :162110951641919 AckDate : 03-SEP-21

Irn No: 49b5c0a62174954c7915f47bcd806ef5c9c3ff067b06830b4c90fddbfcce890



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 52.330		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3923.00	205291.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1779.00
E. Evacuation Charges	@ 60.00	3140.00
F. Royalty	@ 14.00 % of Basic	28741.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8622.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	575.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10265.00
J. Transit Fee (If applicable)	@ 57.00	2983.00
K. Sub Total (A to I)	:	261396.00
L. CGST	@ 2.50 % of Sub Total	6535.00
M. SGST	@ 2.50 % of Sub Total	6535.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20932.00
P. Total Net Amount in Figures (K to O)		295398.00

Rupees Two Lakh Ninety-Five Thousand Three Hundred Ninety-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

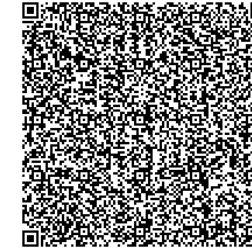
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00530	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02022	ARV Cum DO Date : 23-JUL-21
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231178467 Type Of Consumer SP

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

Partv Code : 106482	Destination : WITHIN STATE
Name : Shree Coal Enterprises I Pvt Ltd	
Address : 196 Mez.Floor Kamdhenu Complex Zone-I M.P.Nagar.--Bhopal46	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAJCS0305A1Z7	



Ack no :162110951641991 AckDate : 03-SEP-21

Irn No: 34beb593eb5c064044636825e50dded47745522b3857538e231ebe64fa608802

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 224.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3953.00	887607.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7634.00
E. Evacuation Charges	@ 60.00	13472.00
F. Royalty	@ 14.00 % of Basic	124265.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37280.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2485.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	44380.00
J. Transit Fee (If applicable)	@ 57.00	12799.00
K. Sub Total (A to I)	:	1129922.00
L. CGST	@ 2.50 % of Sub Total	28248.00
M. SGST	@ 2.50 % of Sub Total	28248.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89816.00
P. Total Net Amount in Figures (K to O)		1276234.00

Rupees Twelve Lakh Seventy-Six Thousand Two Hundred Thirty-Four Only

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

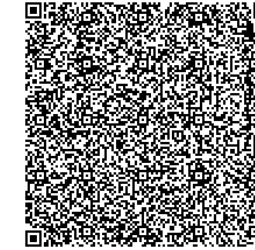
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00531	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02151	ARV Cum DO Date : 31-JUL-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231178582 Type Of Consumer SP

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

Partv Code : 133729	Destination : WITHIN STATE
Name : JK ENTERPRISES	
Address : 33, JAGATVILLA, VAIKUNTH NAGAR, KHANDWA 450001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23CYLPK8138G1Z8	



Ack no :162110951642024 AckDate : 03-SEP-21

Irn No: f4ee5d077f3b876a1570204ec3f1c9af1b5b4b365177e8a5274e313cf63a5556

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3953.00	197294.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1697.00
E. Evacuation Charges	@ 60.00	2995.00
F. Royalty	@ 14.00 % of Basic	27621.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8286.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	552.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9865.00
J. Transit Fee (If applicable)	@ 57.00	2845.00
K. Sub Total (A to I)	:	251155.00
L. CGST	@ 2.50 % of Sub Total	6279.00
M. SGST	@ 2.50 % of Sub Total	6279.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19964.00
P. Total Net Amount in Figures (K to O)		283677.00

Rupees Two Lakh Eighty-Three Thousand Six Hundred Seventy-Seven Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00532	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP01576	ARV Cum DO Date : 30-JUN-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231039727 Type Of Consumer SP

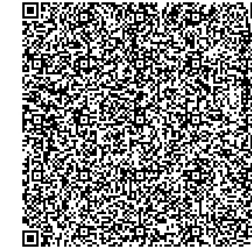
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162110951642051 AckDate : 03-SEP-21

Irn No: befc3bb95808e3c697e50951e07ceea59dbd2aa5558d065acdbe431436bc85c8



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 45.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3613.00	165403.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1557.00
E. Evacuation Charges	@ 60.00	2747.00
F. Royalty	@ 14.00 % of Basic	23156.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	6947.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	463.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8270.00
J. Transit Fee (If applicable)	@ 57.00	2609.00
K. Sub Total (A to I)	:	211152.00
L. CGST	@ 2.50 % of Sub Total	5279.00
M. SGST	@ 2.50 % of Sub Total	5279.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18312.00
P. Total Net Amount in Figures (K to O)		240022.00

Rupees Two Lakh Fortv Thousand Twenty-Two Only

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

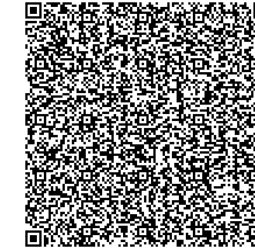
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00535	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP01577	ARV Cum DO Date : 30-JUN-21
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231039764 Type Of Consumer SP

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

Partv Code	126956	Destination	WITHIN STATE
Name	Rudraksh Coal Corporation		
Address	Dewas Naka, Lasudia MoriIndore452008		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ATAPG5112E1ZJ		



Ack no :162110951642158 AckDate : 03-SEP-21

Irn No: d6e71e7bb4b88e7227d9f31abe6742ab49218627c6733fc2fa8edd6a79c4bdb9

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 43.190		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3613.00	156045.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1468.00
E. Evacuation Charges	@ 60.00	2591.00
F. Royalty	@ 14.00 % of Basic	21846.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6554.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	437.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7802.00
J. Transit Fee (If applicable)	@ 57.00	2462.00
K. Sub Total (A to I)	:	199205.00
L. CGST	@ 2.50 % of Sub Total	4980.00
M. SGST	@ 2.50 % of Sub Total	4980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17276.00
P. Total Net Amount in Figures (K to O)		226441.00

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

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

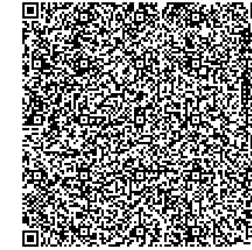
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00536	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP01548	ARV Cum DO Date : 29-JUN-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231039643 Type Of Consumer SP

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

Partv Code	126550	Destination	WITHIN STATE
Name	GURUNANAK COAL DEPOT		
Address	BAWDI BUS STAND, SOLANKI COMPLEX, KHARGONE451001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEEPC6489F1ZM		



Ack no :162110951642176 AckDate : 03-SEP-21

Irn No: bc16fdf622990e212c1eceb321da7330dcdeeb270f043875286eefd3e52a1e57

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 23.490		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3593.00	84400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	799.00
E. Evacuation Charges	@ 60.00	1409.00
F. Royalty	@ 14.00 % of Basic	11816.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3545.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	236.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4220.00
J. Transit Fee (If applicable)	@ 57.00	1339.00
K. Sub Total (A to I)	:	107764.00
L. CGST	@ 2.50 % of Sub Total	2694.00
M. SGST	@ 2.50 % of Sub Total	2694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9396.00
P. Total Net Amount in Figures (K to O)		122548.00

Rupees One Lakh Twenty-Two Thousand Five Hundred Forty-Eight Only

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

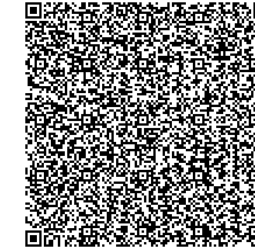
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00537	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP01597	ARV Cum DO Date : 01-JUL-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231039677 Type Of Consumer SP

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

Partv Code : 129985	Destination : WITHIN STATE
Name : Ojas Corporation	
Address : 102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23CNJPB1885L1ZU	



Ack no :162110951642200 AckDate : 03-SEP-21

Irn No: fe84565c60b33f07c8fec4c67411ca5798af982169b34b78daec736f4caedca

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3573.00	266939.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2540.00
E. Evacuation Charges	@ 60.00	4483.00
F. Royalty	@ 14.00 % of Basic	37371.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11211.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	747.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13347.00
J. Transit Fee (If applicable)	@ 57.00	4258.00
K. Sub Total (A to I)	:	340896.00
L. CGST	@ 2.50 % of Sub Total	8522.00
M. SGST	@ 2.50 % of Sub Total	8522.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29884.00
P. Total Net Amount in Figures (K to O)		387824.00

Rupees Three Lakh Eighty-Seven Thousand Eight Hundred Twenty-Four Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00538	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02075	ARV Cum DO Date : 27-JUL-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

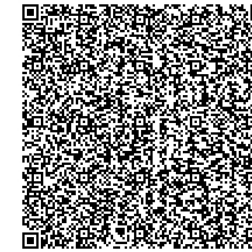
Unique Bid Id : 231178290 Type Of Consumer SP

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

Partv Code	115510	Destination	WITHIN STATE
Name	PUREITY COAL HOUSE		
Address	1065/10, NANDA NAGAR, INDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABVPJ2295C1ZM		

Ack no :162110951642219 AckDate : 03-SEP-21

Irn No: 0a6718fc395f7b2aedffbaa179ae5583a8ce3458d807809423c2fe36e82ef0dd



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.910		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3953.00	197294.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1697.00
E. Evacuation Charges	@ 60.00	2995.00
F. Royalty	@ 14.00 % of Basic	27621.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8286.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	552.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9865.00
J. Transit Fee (If applicable)	@ 57.00	2845.00
K. Sub Total (A to I)	:	251155.00
L. CGST	@ 2.50 % of Sub Total	6279.00
M. SGST	@ 2.50 % of Sub Total	6279.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19964.00
P. Total Net Amount in Figures (K to O)		283677.00

Rupees Two Lakh Eighty-Three Thousand Six Hundred Seventy-Seven Only

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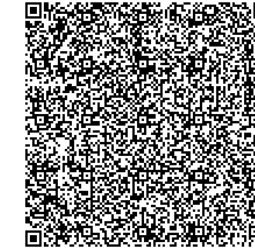
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00539	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00117	ARV Cum DO Date : 30-JUL-21
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889611 Type Of Consumer EE

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

Partv Code : 55870	Destination : GADARWARA
Name : B L A Power Private Limited	
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :162110951642237 AckDate : 03-SEP-21

Irn No: 425e8ef7894987561881038023ef692459a37e9fb2957bc1682f746e5c9a0f6a

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 230.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	772062.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7829.00
E. Evacuation Charges	@ 60.00	13816.00
F. Royalty	@ 14.00 % of Basic	108089.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32427.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2162.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	38603.00
J. Transit Fee (If applicable)	@ 57.00	13125.00
K. Sub Total (A to I)	:	988113.00
L. CGST	@ 2.50 % of Sub Total	24703.00
M. SGST	@ 2.50 % of Sub Total	24703.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92104.00
P. Total Net Amount in Figures (K to O)		1129623.00

Rupees Eleven Lakh Twenty-Nine Thousand Six Hundred Twenty-Three Only

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

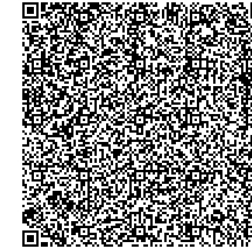
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00540	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00097	ARV Cum DO Date : 02-JUL-21
ARV Qty : 900	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889637 Type Of Consumer EE

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

Partv Code : 64092	Destination : WITHIN STATE
Name : CHHINDWARA FUELS	
Address : P.O. Junnardeo, Dist. Chhindwara	Junnardeo480551
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AADFC2516J1ZV	



Ack no :162110951642325 AckDate : 03-SEP-21

Irn No: 32380f6e901da596a670c311a4a6bc43508638f7d4dcf354ffae0f697d6380b8

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 358.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	1201380.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12182.00
E. Evacuation Charges	@ 60.00	21498.00
F. Royalty	@ 14.00 % of Basic	168193.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50458.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3364.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	60069.00
J. Transit Fee (If applicable)	@ 57.00	20423.00
K. Sub Total (A to I)	:	1537567.00
L. CGST	@ 2.50 % of Sub Total	38439.00
M. SGST	@ 2.50 % of Sub Total	38439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	143320.00
P. Total Net Amount in Figures (K to O)		1757765.00

Rupees Seventeen Lakh Fifty-Seven Thousand Seven Hundred Sixty-Five Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00541	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02076	ARV Cum DO Date : 27-JUL-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

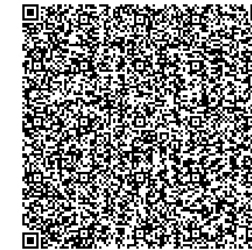
Unique Bid Id : 231178294 Type Of Consumer SP

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

Partv Code	117802	Destination	WITHIN STATE
Name	PRAJAPATI BRICKS UDYOG		
Address	GONDI MOHALLA, BALSAMUD, Tehsil- KASRAWAD, Dist. KHARGONEB		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BCCPP1752P1ZD		

Ack no :162110951642404 AckDate : 03-SEP-21

Irn No: 95bf5427302d7994d7d1e8e04d01112a9968c882197878dfcce53491b3b8ef0b



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.910		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3913.00	195298.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1697.00
E. Evacuation Charges	@ 60.00	2995.00
F. Royalty	@ 14.00 % of Basic	27342.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	8203.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	547.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	9765.00
J. Transit Fee (If applicable)	@ 57.00	2845.00
K. Sub Total (A to J)	:	248692.00
L. CGST	@ 2.50 % of Sub Total	6217.00
M. SGST	@ 2.50 % of Sub Total	6217.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19964.00
P. Total Net Amount in Figures (K to O)		281090.00

Rupees Two Lakh Eighty-One Thousand Ninety Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

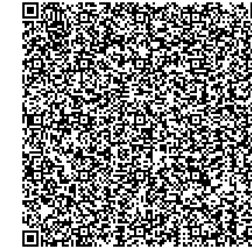
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00542	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP01664	ARV Cum DO Date : 03-JUL-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231039732 Type Of Consumer SP

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

Partv Code : 117232	Destination : WITHIN STATE
Name : G.K.TRANSPORT COMPANY	
Address : opp LIC office,parasias Dist Chindwaraparasia480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAFFG4608P1Z8	



Ack no :162110951642431 AckDate : 03-SEP-21

Irn No: dd51c82c3cacb94aac8a132db0d537767ea06e03607fcb303b1da0bdf2c3dc33

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	87481.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	826.00
E. Evacuation Charges	@ 60.00	1457.00
F. Royalty	@ 14.00 % of Basic	12247.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3674.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	245.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4374.00
J. Transit Fee (If applicable)	@ 57.00	1384.00
K. Sub Total (A to I)	:	111688.00
L. CGST	@ 2.50 % of Sub Total	2792.00
M. SGST	@ 2.50 % of Sub Total	2792.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9712.00
P. Total Net Amount in Figures (K to O)		126984.00

Rupees One Lakh Twenty-Six Thousand Nine Hundred Eighty-Four Only

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

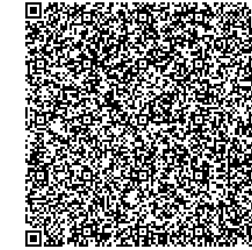
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00543	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02061	ARV Cum DO Date : 26-JUL-21
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231177991 Type Of Consumer SP

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

Partv Code : 118616	Destination : RAISEN, MP
Name : Hershey India Private Limited	
Address : Plot No. 5, New Industrial Area No. 1, Dist. Raisen,MANDID	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCT6106C1ZZ	



Ack no :162110951642501 AckDate : 03-SEP-21

Irn No: 6ea7923585074b7a1a7c5bbd55ad2e492aab77f8c8c50ae0cd8f773127fd55bc

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 247.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4093.00	1013959.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8423.00
E. Evacuation Charges	@ 60.00	14864.00
F. Royalty	@ 14.00 % of Basic	141954.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	42586.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2839.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	50698.00
J. Transit Fee (If applicable)	@ 57.00	14121.00
K. Sub Total (A to I)	:	1289444.00
L. CGST	@ 2.50 % of Sub Total	32236.00
M. SGST	@ 2.50 % of Sub Total	32236.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99092.00
P. Total Net Amount in Figures (K to O)		1453008.00

Rupees Fourteen Lakh Fifty-Three Thousand Eight Only

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

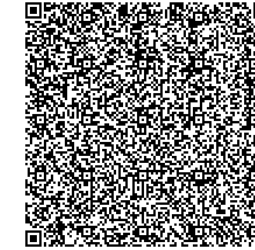
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00544	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02074	ARV Cum DO Date : 27-JUL-21
ARV Qty : 180	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231177965 Type Of Consumer SP

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

Partv Code : 110507	Destination : WITHIN STATE
Name : Annapurna Enterprises	
Address : A-37, Siddarth Lake City, BhopalBhopal462023	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABHPB5581F1ZZ	



Ack no :162110951642617 AckDate : 03-SEP-21

Irn No: 023b9844e7c0c1d95fda1d572ae423162404d4fdb2a3355fee553b69a6c5c8a5

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 179.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3923.00	704845.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6109.00
E. Evacuation Charges	@ 60.00	10780.00
F. Royalty	@ 14.00 % of Basic	98678.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29603.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1974.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	35242.00
J. Transit Fee (If applicable)	@ 57.00	10241.00
K. Sub Total (A to I)	:	897472.00
L. CGST	@ 2.50 % of Sub Total	22437.00
M. SGST	@ 2.50 % of Sub Total	22437.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71868.00
P. Total Net Amount in Figures (K to O)		1014214.00

Rupees Ten Lakh Fourteen Thousand Two Hundred Fourteen Only

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

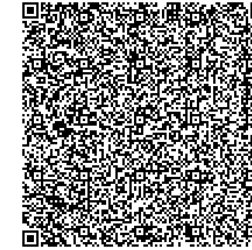
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00546	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00125	ARV Cum DO Date : 05-AUG-21
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889614 Type Of Consumer EE

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

Partv Code : 55870	Destination : GADARWARA
Name : B L A Power Private Limited	
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :162110951642839 AckDate : 03-SEP-21

Irn No: 2f31da631d8b114239dcc0e1bbe6b1708296f73eb9a26bd7eb6fc0ac3db14611

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	838250.00
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	@ 60.00	15000.00
F. Royalty	@ 14.00 % of Basic	117355.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35207.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2347.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	41913.00
J. Transit Fee (If applicable)	@ 57.00	14250.00
K. Sub Total (A to I)	:	1072822.00
L. CGST	@ 2.50 % of Sub Total	26821.00
M. SGST	@ 2.50 % of Sub Total	26821.00
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)		1226464.00

Rupees Twelve Lakh Twenty-Six Thousand Four Hundred Sixty-Four Only

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

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

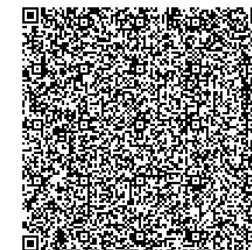
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00547	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00126	ARV Cum DO Date : 09-AUG-21
ARV Qty : 296	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889616	Type Of Consumer : EE
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code : 55870	Destination : GADARWARA
Name : B L A Power Private Limited	
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :162110951642893	AckDate : 03-SEP-21
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Irn No: 3a82deed6cc8659e52bba6f9def38c6f5fd5c8c07726d27b2717b62e08afbe07

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 296.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	992488.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10064.00
E. Evacuation Charges	@ 60.00	17760.00
F. Royalty	@ 14.00 % of Basic	138948.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41684.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2779.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	49624.00
J. Transit Fee (If applicable)	@ 57.00	16872.00
K. Sub Total (A to I)	:	1270219.00
L. CGST	@ 2.50 % of Sub Total	31755.00
M. SGST	@ 2.50 % of Sub Total	31755.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118400.00
P. Total Net Amount in Figures (K to O)		1452129.00

Rupees Fourteen Lakh Fifty-Two Thousand One Hundred Twenty-Nine Only

E. & O.E

Prepared By

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Sales Account Incharge

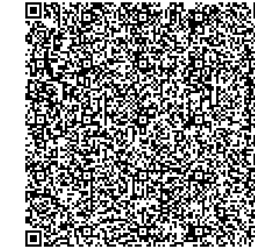
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00548	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00137	ARV Cum DO Date : 17-AUG-21
ARV Qty : 251	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889612 Type Of Consumer EE

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

Partv Code	55870	Destination	GADARWARA
Name	B L A Power Private Limited		
Address	NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :162110951642963 AckDate : 03-SEP-21

Irn No: e88a063229c8f81657da3da621f76168bea5a531b18bbeceb65dea3ab771ef5ae

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 251.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	841603.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8534.00
E. Evacuation Charges	@ 60.00	15060.00
F. Royalty	@ 14.00 % of Basic	117824.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35347.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2356.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	42080.00
J. Transit Fee (If applicable)	@ 57.00	14307.00
K. Sub Total (A to I)	:	1077111.00
L. CGST	@ 2.50 % of Sub Total	26928.00
M. SGST	@ 2.50 % of Sub Total	26928.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100400.00
P. Total Net Amount in Figures (K to O)		1231367.00

Rupees Twelve Lakh Thirty-One Thousand Three Hundred Sixty-Seven Only

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

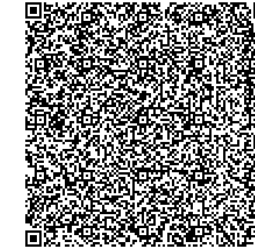
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00549	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02193	ARV Cum DO Date : 07-AUG-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231177796 Type Of Consumer SP

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

Partv Code : 117232	Destination : WITHIN STATE
Name : G.K.TRANSPORT COMPANY	
Address : opp LIC office,parasia Dist Chindwaraparasia480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAFFG4608P1Z8	



Ack no :162110951643014 AckDate : 03-SEP-21

Irn No: 14a8aaadcf9125f189c3cb70cc04701fcf00b119f646a6cc850bab5b295656dc

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 81.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3923.00	317802.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2754.00
E. Evacuation Charges	@ 60.00	4861.00
F. Royalty	@ 14.00 % of Basic	44492.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13348.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	890.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15890.00
J. Transit Fee (If applicable)	@ 57.00	4618.00
K. Sub Total (A to I)	:	404655.00
L. CGST	@ 2.50 % of Sub Total	10116.00
M. SGST	@ 2.50 % of Sub Total	10116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32404.00
P. Total Net Amount in Figures (K to O)		457291.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00550	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00132	ARV Cum DO Date : 12-AUG-21
ARV Qty : 248	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889614 Type Of Consumer EE

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

Partv Code : 55870	Destination : GADARWARA
Name : B L A Power Private Limited	
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :162110951643078 AckDate : 03-SEP-21

Irn No: 3646965b08bff03a48655930e8d07292e07416bbc73777708221bade0a165092

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 248.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	831544.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8432.00
E. Evacuation Charges	@ 60.00	14880.00
F. Royalty	@ 14.00 % of Basic	116416.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34925.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2328.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	41577.00
J. Transit Fee (If applicable)	@ 57.00	14136.00
K. Sub Total (A to I)	:	1064238.00
L. CGST	@ 2.50 % of Sub Total	26606.00
M. SGST	@ 2.50 % of Sub Total	26606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99200.00
P. Total Net Amount in Figures (K to O)		1216650.00

Rupees Twelve Lakh Sixteen Thousand Six Hundred Fifty Only

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

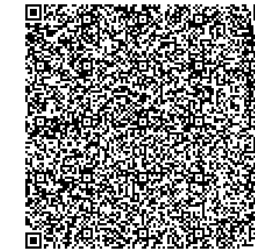
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00551	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02164	ARV Cum DO Date : 02-AUG-21
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231178224 Type Of Consumer SP

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

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



Ack no :162110951643102 AckDate : 03-SEP-21

Irn No: d141bd9c6fd342a3b16063578184bee1c0d5fb81f2da91ee36627f37c0ba0617

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 124.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3943.00	491771.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4240.00
E. Evacuation Charges	@ 60.00	7483.00
F. Royalty	@ 14.00 % of Basic	68848.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20654.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1377.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	24589.00
J. Transit Fee (If applicable)	@ 57.00	7109.00
K. Sub Total (A to I)	:	626071.00
L. CGST	@ 2.50 % of Sub Total	15652.00
M. SGST	@ 2.50 % of Sub Total	15652.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49888.00
P. Total Net Amount in Figures (K to O)		707263.00

Rupees Seven Lakh Seven Thousand Two Hundred Sixty-Three Only

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

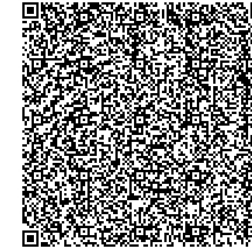
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00552	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00123	ARV Cum DO Date : 03-AUG-21
ARV Qty : 249	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889612 Type Of Consumer EE

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

Partv Code : 55870	Destination : GADARWARA
Name : B L A Power Private Limited	
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :162110951643148 AckDate : 03-SEP-21

Irn No: 83d30a2ea3a7fc2f737b5f1f0cdff69cf349881a8405f175177a54956fbda3b3

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 249.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	834897.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8466.00
E. Evacuation Charges	@ 60.00	14940.00
F. Royalty	@ 14.00 % of Basic	116886.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35066.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2338.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	41745.00
J. Transit Fee (If applicable)	@ 57.00	14193.00
K. Sub Total (A to I)	:	1068531.00
L. CGST	@ 2.50 % of Sub Total	26713.00
M. SGST	@ 2.50 % of Sub Total	26713.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99600.00
P. Total Net Amount in Figures (K to O)		1221557.00

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

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

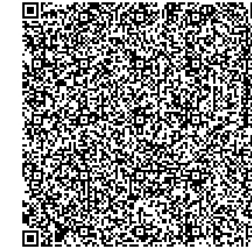
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00553	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00133	ARV Cum DO Date : 13-AUG-21
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889616 Type Of Consumer EE

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

Partv Code : 55870	Destination : GADARWARA
Name : B L A Power Private Limited	
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :162110951643184 AckDate : 03-SEP-21

Irn No: b462bee2fbel74927a82f23854a373f624a0a932cdc10cae3597dd5f9a75f800

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	1005900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 60.00	18000.00
F. Royalty	@ 14.00 % of Basic	140826.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42248.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2817.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	50295.00
J. Transit Fee (If applicable)	@ 57.00	17100.00
K. Sub Total (A to I)	:	1287386.00
L. CGST	@ 2.50 % of Sub Total	32185.00
M. SGST	@ 2.50 % of Sub Total	32185.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1471756.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00554	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02169	ARV Cum DO Date : 04-AUG-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

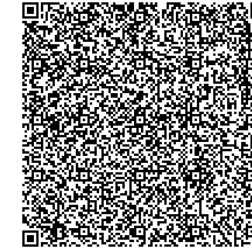
Unique Bid Id : 231179236 Type Of Consumer SP

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

Partv Code	132315	Destination	WITHIN STATE
Name	M/S MANJEET SINGH SALUJA COAL DEPO		
Address	Ward No 16, MALVIYA GANJITARSI461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEFPS5525P1Z1		

Ack no :162110951643218 AckDate : 03-SEP-21

Irn No: edadbdc2e77adcf39f652b3d490ec22f9bc36f209434c5518db4410dee36739a



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.770		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3923.00	101096.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	876.00
E. Evacuation Charges	@ 60.00	1546.00
F. Royalty	@ 14.00 % of Basic	14153.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4246.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	283.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5055.00
J. Transit Fee (If applicable)	@ 57.00	1469.00
K. Sub Total (A to I)	:	128724.00
L. CGST	@ 2.50 % of Sub Total	3218.00
M. SGST	@ 2.50 % of Sub Total	3218.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10308.00
P. Total Net Amount in Figures (K to O)		145468.00

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

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00555	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00122	ARV Cum DO Date : 02-AUG-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

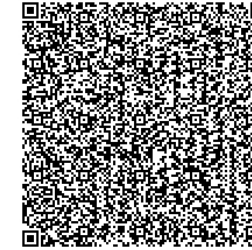
Unique Bid Id : 8889608 Type Of Consumer EE

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

Partv Code	55870	Destination	GADARWARA
Name	B L A Power Private Limited		
Address	NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		

Ack no :162110951643281 AckDate : 03-SEP-21

Irn No: 589930d995901b15b27f09e8f159a9714delf8b7247a007eee7e3fe198614c14



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	335300.00
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	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	46942.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14083.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	939.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16765.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	429129.00
L. CGST	@ 2.50 % of Sub Total	10728.00
M. SGST	@ 2.50 % of Sub Total	10728.00
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)		490585.00

Rupees Four Lakh Ninety Thousand Five Hundred Eighty-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

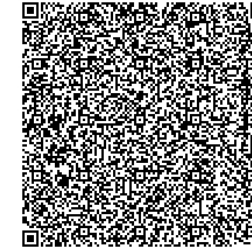
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00556	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02303	ARV Cum DO Date : 12-AUG-21
ARV Qty : 99	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231178178 Type Of Consumer SP

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

Partv Code	105643	Destination	WITHIN STATE
Name	Nagpal Coal Traders		
Address	65 Indermani Nagar Gola Ka Mandir.--Race Course Road Gwali		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAWPN0369H1ZE		



Ack no :162110951643333 AckDate : 03-SEP-21

Irn No: aef58b434b2e2e6b82d036e63b77f5a16d06029216f60604355809e1d71ffba5

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3933.00	389367.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3366.00
E. Evacuation Charges	@ 60.00	5940.00
F. Royalty	@ 14.00 % of Basic	54511.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16353.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1090.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19468.00
J. Transit Fee (If applicable)	@ 57.00	5643.00
K. Sub Total (A to I)	:	495738.00
L. CGST	@ 2.50 % of Sub Total	12393.00
M. SGST	@ 2.50 % of Sub Total	12393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39600.00
P. Total Net Amount in Figures (K to O)		560124.00

Rupees Five Lakh Sixty Thousand One Hundred Twenty-Four Only

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00502	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00552	ARV Cum DO Date : 30-JUL-21
ARV Qty : 1500	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485067	Destination	MP
Name	AMALGAMATED COKES & FUELS (I) PVT. LTD.		
Address	HNO 33 WAGHMARE LAYOUTSAONER441107		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCA9113G1Z5		

Ack no :162110951640901 AckDate : 03-SEP-21

Irn No: 305a7642becf644af41578ccee8ddee66634001720a3b123216d7c30d11f6a7d



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1379.290		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	4623656.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	46896.00
E. Evacuation Charges	@ 60.00	82757.00
F. Royalty	@ 14.00 % of Basic	647312.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	194194.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12946.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	231183.00
J. Transit Fee (If applicable)	@ 57.00	78620.00
K. Sub Total (A to I)	:	5917564.00
L. CGST	@ 2.50 % of Sub Total	147939.00
M. SGST	@ 2.50 % of Sub Total	147939.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	551716.00
P. Total Net Amount in Figures (K to O)		6765158.00

Rupees Sixty-Seven Lakh Sixty-Five Thousand One Hundred Fifty-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00503	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00463	ARV Cum DO Date : 17-JUL-21
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U

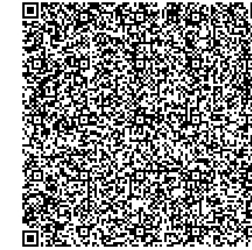
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485064	Destination	MP
Name	SHASHIKANT & CO.		
Address	KHAPASWAMICHHINDWARA480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABFS3402M1ZG		

Ack no :162110951640965 AckDate : 03-SEP-21

Irn No: 96fd6e529da67cf3dc88ee693ed71143e46886a0de84f81b1635a5241e05e83e



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 204.070		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	684083.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6938.00
E. Evacuation Charges	@ 60.00	12244.00
F. Royalty	@ 14.00 % of Basic	95772.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	28732.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1915.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	34204.00
J. Transit Fee (If applicable)	@ 57.00	11632.00
K. Sub Total (A to I)	:	875520.00
L. CGST	@ 2.50 % of Sub Total	21888.00
M. SGST	@ 2.50 % of Sub Total	21888.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81628.00
P. Total Net Amount in Figures (K to O)		1000924.00

Rupees Ten Lakh Nine Hundred Twenty-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

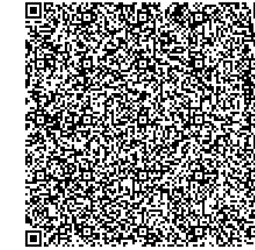
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00507	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00425	ARV Cum DO Date : 05-JUL-21
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485065	Destination	MP
Name	ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)		
Address	VILL-KHAPASWAMICHHINDWARA480552		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACV8686N1ZM		



Ack no :162110951641131 AckDate : 03-SEP-21

Irn No: e4aa7ef87e51f95c95d7bc65d8ffe19f7b8f5bae219b24ab404b33c086c3eaf9

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 67.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	227514.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2308.00
E. Evacuation Charges	@ 60.00	4072.00
F. Royalty	@ 14.00 % of Basic	31852.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9556.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	637.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11376.00
J. Transit Fee (If applicable)	@ 57.00	3869.00
K. Sub Total (A to I)	:	291184.00
L. CGST	@ 2.50 % of Sub Total	7280.00
M. SGST	@ 2.50 % of Sub Total	7280.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27148.00
P. Total Net Amount in Figures (K to O)		332892.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00512	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00550	ARV Cum DO Date : 30-JUL-21
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U

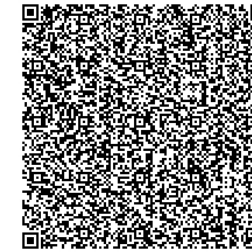
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485064	Destination	MP
Name	SHASHIKANT & CO.		
Address	KHAPASWAMICHHINDWARA480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABFS3402M1ZG		

Ack no :162110951641274 AckDate : 03-SEP-21

Irn No: d51dae5f8f4c7af77555120deb02762de9d56675f59abcd1c3fe25129ebfcc25



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	838050.00
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	@ 60.00	15000.00
F. Royalty	@ 14.00 % of Basic	117327.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	35198.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2347.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	41903.00
J. Transit Fee (If applicable)	@ 57.00	14250.00
K. Sub Total (A to I)	:	1072575.00
L. CGST	@ 2.50 % of Sub Total	26814.00
M. SGST	@ 2.50 % of Sub Total	26814.00
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)		1226203.00

Rupees Twelve Lakh Twenty-Six Thousand Two Hundred Three Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00529	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00587	ARV Cum DO Date : 11-AUG-21
ARV Qty : 650	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

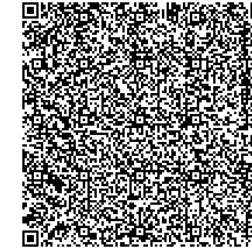
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485066
 Name CHHINDWARA FUELS
 Address PO-JUNNARDEOCHHINDIWARA480551
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AADFC2516J1ZV

Destination MP

Ack no :162110951641946 AckDate : 03-SEP-21

Irn No: c716d048b15f826e0dd94adf65920b8791dff3812decf1fd9f3a16ae42cfde41



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 650.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	2178930.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22100.00
E. Evacuation Charges	@ 60.00	39000.00
F. Royalty	@ 14.00 % of Basic	305050.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	91515.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6101.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	108947.00
J. Transit Fee (If applicable)	@ 57.00	37050.00
K. Sub Total (A to I)	:	2788693.00
L. CGST	@ 2.50 % of Sub Total	69717.00
M. SGST	@ 2.50 % of Sub Total	69717.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	260000.00
P. Total Net Amount in Figures (K to O)		3188127.00

Rupees Thirty-One Lakh Eighty-Eight Thousand One Hundred Twenty-Seven Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

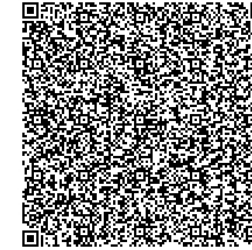
Cash Invoice Number : WKI223413FD00533	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00626	ARV Cum DO Date : 25-AUG-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485062
 Name SATKAR INDUSTRIES
 Address 00
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAKFS4304F1ZJ

Destination MP



Ack no :162110951642097 AckDate : 03-SEP-21

Irn No: fff460e5e65a8bc9a811046ec77fc7f81f60a8974c2fae4adf7af096a530d35b

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 18.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	60909.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	618.00
E. Evacuation Charges	@ 60.00	1090.00
F. Royalty	@ 14.00 % of Basic	8527.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2558.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	171.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3045.00
J. Transit Fee (If applicable)	@ 57.00	1036.00
K. Sub Total (A to I)	:	77954.00
L. CGST	@ 2.50 % of Sub Total	1949.00
M. SGST	@ 2.50 % of Sub Total	1949.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7268.00
P. Total Net Amount in Figures (K to O)		89120.00

Rupees Eighty-Nine Thousand One Hundred Twenty Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00534	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00588	ARV Cum DO Date : 11-AUG-21
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U

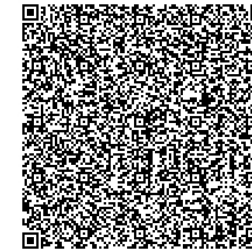
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485064	Destination	MP
Name	SHASHIKANT & CO.		
Address	KHAPASWAMICHHINDWARA480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABFS3402M1ZG		

Ack no :162110951642112 AckDate : 03-SEP-21

Irn No: dfae330226aed9e27d0e222d4b15a19118c7252fdec17788c3e4528df558310f



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	1340880.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 60.00	24000.00
F. Royalty	@ 14.00 % of Basic	187723.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	56317.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3754.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	67044.00
J. Transit Fee (If applicable)	@ 57.00	22800.00
K. Sub Total (A to I)	:	1716118.00
L. CGST	@ 2.50 % of Sub Total	42903.00
M. SGST	@ 2.50 % of Sub Total	42903.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1961924.00

Rupees Nineteen Lakh Sixty-One Thousand Nine Hundred Twenty-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

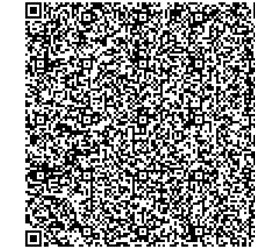
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00545	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00544	ARV Cum DO Date : 30-JUL-21
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485065	Destination	MP
Name	ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)		
Address	VILL-KHAPASWAMICHHINDWARA480552		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACV8686N1ZM		



Ack no :162110951642705 AckDate : 03-SEP-21

Irn No: 152861f8d0d1fadeb25b0b08f17a7e1b5ef910c29fb866c815fab2ef7ebf6a84

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 735.340		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	2465007.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	25002.00
E. Evacuation Charges	@ 60.00	44120.00
F. Royalty	@ 14.00 % of Basic	345101.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	103530.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	6902.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	123250.00
J. Transit Fee (If applicable)	@ 57.00	41914.00
K. Sub Total (A to I)	:	3154826.00
L. CGST	@ 2.50 % of Sub Total	78871.00
M. SGST	@ 2.50 % of Sub Total	78871.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	294136.00
P. Total Net Amount in Figures (K to O)		3606704.00

Rupees Thirty-Six Lakh Six Thousand Seven Hundred Four Only

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223418AD00557	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD223418SP01651	ARV Cum DO Date : 02-JUL-21
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230926224 Type Of Consumer SP

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

Partv Code	128316	Destination	WITHIN STATE
Name	HARIPUSHP DEVCON PVT LTD		
Address	GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCH6200J1Z0		

Ack no :162110951643379 AckDate : 03-SEP-21

Irn No: a6b1b907c8c87dcdc24072bc9de421cc566a764f565d42918e967c7802201891



Grade Code	: G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2605.00	129911.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1696.00
E. Evacuation Charges	@ 60.00	2992.00
F. Royalty	@ 14.00 % of Basic	18188.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5456.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	364.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6496.00
J. Transit Fee (If applicable)	@ 57.00	2843.00
K. Sub Total (A to I)	:	167946.00
L. CGST	@ 2.50 % of Sub Total	4199.00
M. SGST	@ 2.50 % of Sub Total	4199.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19948.00
P. Total Net Amount in Figures (K to O)		196292.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

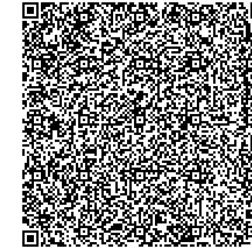
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223418AD00558	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD223418SP01803	ARV Cum DO Date : 10-JUL-21
ARV Qty : 499	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230977091 Type Of Consumer SP

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

Partv Code	118969	Destination	WITHIN STATE
Name	PRAHLAD ENTERPRISES		
Address	Opp. Awasthi Petrol Pump,ChakaKATNI483501		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACHPA7498P1Z1		



Ack no :162110951643421 AckDate : 03-SEP-21

Irn No: 76679caba9f6aa9b51b817c58bb07055f1a0b82c79172ba649de76037fbb6408

Grade Code	: G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 279.730		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2105.00	588832.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9511.00
E. Evacuation Charges	@ 60.00	16784.00
F. Royalty	@ 14.00 % of Basic	82436.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24731.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1649.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	29442.00
J. Transit Fee (If applicable)	@ 57.00	15945.00
K. Sub Total (A to I)	:	769330.00
L. CGST	@ 2.50 % of Sub Total	19233.00
M. SGST	@ 2.50 % of Sub Total	19233.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111892.00
P. Total Net Amount in Figures (K to O)		919688.00

Rupees Nine Lakh Nineteen Thousand Six Hundred Eighty-Eight Only

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

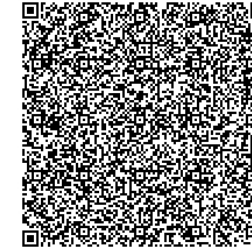
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223418AD00559	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD223418SP01655	ARV Cum DO Date : 02-JUL-21
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230976171 Type Of Consumer SP

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

Partv Code : 117232	Destination : WITHIN STATE
Name : G.K.TRANSPORT COMPANY	
Address : opp LIC office,parasia Dist Chindwaraparasia480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAFFG4608P1Z8	



Ack no :162110951643485 AckDate : 03-SEP-21

Irn No: 346dad78f064b150e134ba59b787562ac1fb363c14e59efc76b40929495cb07d

Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2105.00	157854.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2550.00
E. Evacuation Charges	@ 60.00	4499.00
F. Royalty	@ 14.00 % of Basic	22100.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6630.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	442.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7893.00
J. Transit Fee (If applicable)	@ 57.00	4274.00
K. Sub Total (A to I)	:	206242.00
L. CGST	@ 2.50 % of Sub Total	5156.00
M. SGST	@ 2.50 % of Sub Total	5156.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29996.00
P. Total Net Amount in Figures (K to O)		246550.00

Rupees Two Lakh Fortv-Six Thousand Five Hundred Fiftv Only

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

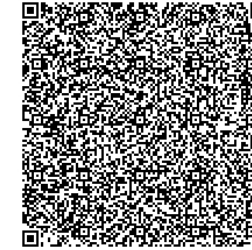
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223418AD00560	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD223418SP01624	ARV Cum DO Date : 01-JUL-21
ARV Qty : 200	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230976787 Type Of Consumer SP

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

Partv Code	119976	Destination	WITHIN STATE
Name	maa narmada traders		
Address	235.TRIMURTI NAGAR DAMOH NAKAJABALPUR482002		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AGYPA0091K1ZB		



Ack no :162110951643546 AckDate : 03-SEP-21

Irn No: 8fec171f3190a0b57a6957dc4113d2c4eebbea6afae6aad64bb3bf2dece53be8

Grade Code	: G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.920		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2105.00	212437.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3431.00
E. Evacuation Charges	@ 60.00	6055.00
F. Royalty	@ 14.00 % of Basic	29741.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8922.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	595.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10622.00
J. Transit Fee (If applicable)	@ 57.00	5752.00
K. Sub Total (A to I)	:	277555.00
L. CGST	@ 2.50 % of Sub Total	6939.00
M. SGST	@ 2.50 % of Sub Total	6939.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40368.00
P. Total Net Amount in Figures (K to O)		331801.00

Rupees Three Lakh Thirty-One Thousand Eight Hundred One Only

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