

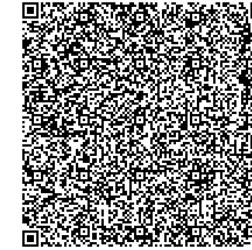
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327AD00249	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327SP01895	ARV Cum DO Date : 15-JUL-21
ARV Qty : 200	Unit Name : 3327 MATHANI UG

Unique Bid Id : 8906129 Type Of Consumer SP

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

Partv Code	19895	Destination	DEWAS MP
Name	VIPPY INDUSTRIES LTD.		
Address	28, INDUSTRIAL AREA, A.B.ROADDEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N2ZZ		



Ack no :162110955923750 AckDate : 04-SEP-21

Irn No: 5223cf7e2d26956634b7fa202c20b5f2c3fd3542574a5782cea84e5910671aaa

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 149.660		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	485497.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5088.00
E. Evacuation Charges	@ 60.00	8980.00
F. Royalty	@ 14.00 % of Basic	67970.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	20391.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	1359.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	24275.00
J. Transit Fee (If applicable)	@ 57.00	8531.00
K. Sub Total (A to I)	:	622091.00
L. CGST	@ 2.50 % of Sub Total	15552.00
M. SGST	@ 2.50 % of Sub Total	15552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59864.00
P. Total Net Amount in Figures (K to O)		713059.00

Rupees Seven Lakh Thirteen Thousand Fiftv-Nine Only

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

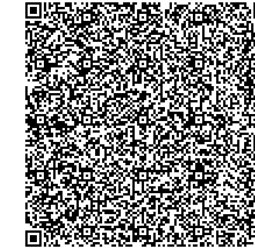
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327AD00250	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327SP01822	ARV Cum DO Date : 13-JUL-21
ARV Qty : 270	Unit Name : 3327 MATHANI UG

Unique Bid Id : 8905576 Type Of Consumer SP

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

Partv Code : 63233	Destination : WITHIN STATE
Name : MAHAKSHREE	
Address : 304 Sidhanchal Aptt 254 Jawahar Marg	Indore452002
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AOCPT6248R1Z8	



Ack no :162110955923705 AckDate : 04-SEP-21

Irn No: ad758bab068737d465e75bc26d46ddbde2679db0ad9306fdd9e6a283a5994504

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	82398.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	864.00
E. Evacuation Charges	@ 60.00	1524.00
F. Royalty	@ 14.00 % of Basic	11536.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3461.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	231.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4120.00
J. Transit Fee (If applicable)	@ 57.00	1448.00
K. Sub Total (A to I)	:	105582.00
L. CGST	@ 2.50 % of Sub Total	2640.00
M. SGST	@ 2.50 % of Sub Total	2640.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10160.00
P. Total Net Amount in Figures (K to O)		121022.00

Rupees One Lakh Twenty-One Thousand Twenty-Two Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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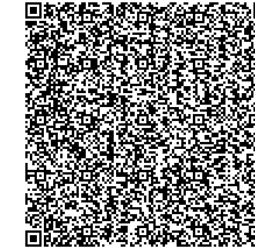
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Cash Invoice Number : WPI223327AD00251	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327SP02409	ARV Cum DO Date : 17-AUG-21
ARV Qty : 700	Unit Name : 3327 MATHANI UG

Unique Bid Id : 8935006 Type Of Consumer SP

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

Partv Code : 64982	Destination : WITHIN STATE
Name : SAM ENTERPRISES	
Address : A 1 AMRAKUNJ WALMI ROADBHOPAL462016	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AJYPD7266N1ZG	



Ack no :162110955923680 AckDate : 04-SEP-21

Irn No: b0741ca8b89528480cf8c9e3f10dfcfb8be8e0c054df2c2656629a55915cad6c

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3644.00	293597.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2739.00
E. Evacuation Charges	@ 60.00	4834.00
F. Royalty	@ 14.00 % of Basic	41104.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12331.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	822.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14680.00
J. Transit Fee (If applicable)	@ 57.00	4592.00
K. Sub Total (A to I)	:	374699.00
L. CGST	@ 2.50 % of Sub Total	9367.00
M. SGST	@ 2.50 % of Sub Total	9367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32228.00
P. Total Net Amount in Figures (K to O)		425661.00

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

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

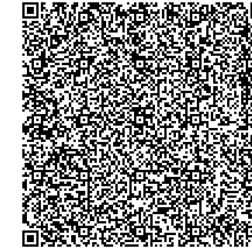
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Cash Invoice Number : WPI223327AD00252 Cash Invoice Date : 31-AUG-21  
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7\_1N  
ARV Cum DO Number : WPD223327SP02187 ARV Cum DO Date : 06-AUG-21  
ARV Qty : 300 Unit Name : 3327 MATHANI UG

Unique Bid Id : 8935231 Type Of Consumer : SP

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

Partv Code : 62579 Destination : WITHIN STATE  
Name : VIHAAN ENTERPRISES  
Address : 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001  
State : Madhya Pradesh  
State Code : 23  
GSTIN No : 23AJPPA0382H1ZI



Ack no :162110955923662 AckDate : 04-SEP-21

Irn No: 8e54fa3df9ac8962d7797e3a0bb4a7822fac77bb299e9f2073965a61443613b9

Grade Code : G7\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G7\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 299.930

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3694.00	1107941.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10198.00
E. Evacuation Charges	@ 60.00	17996.00
F. Royalty	@ 14.00 % of Basic	155112.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3102.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	55397.00
J. Transit Fee (If applicable)	@ 57.00	17096.00
K. Sub Total (A to J)	:	1413376.00
L. CGST	@ 2.50 % of Sub Total	35334.00
M. SGST	@ 2.50 % of Sub Total	35334.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119972.00
P. Total Net Amount in Figures (K to O)		1604016.00

Rupees Sixteen Lakh Four Thousand Sixteen Only

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

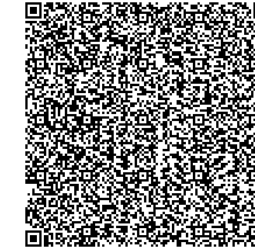
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327FD00248	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327FS00098	ARV Cum DO Date : 31-JUL-21
ARV Qty : 55	Unit Name : 3327 MATHANI UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162110955923769 AckDate : 04-SEP-21

Irn No: 2007413aa773276c3aea1648dbd9d177b6963f156cbee58f1f5af3c3aa5cd6fa

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	82442.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1037.00
E. Evacuation Charges	@ 60.00	1830.00
F. Royalty	@ 14.00 % of Basic	11542.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3463.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	231.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4122.00
J. Transit Fee (If applicable)	@ 57.00	1739.00
K. Sub Total (A to I)	:	106406.00
L. CGST	@ 2.50 % of Sub Total	2660.00
M. SGST	@ 2.50 % of Sub Total	2660.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12200.00
P. Total Net Amount in Figures (K to O)		123926.00

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

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

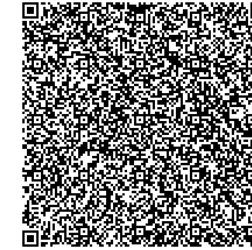
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00253	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP02041	ARV Cum DO Date : 24-JUL-21
ARV Qty : 200	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 231179902 Type Of Consumer SP

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

Partv Code : 114253	Destination : INDORE, M.P.
Name : PREM TEXTILES (International) Pvt. Ltd.	
Address : SANWER ROADINDORE452015	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAECP1725C1Z1	



Ack no :162110955923653 AckDate : 04-SEP-21

Irn No: ddda4e640e00e8de43eaae33ed82614f48eedce535344352b7d552953cd73e19

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.00	86906.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	846.00
E. Evacuation Charges	@ 60.00	1493.00
F. Royalty	@ 14.00 % of Basic	12167.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3650.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	243.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4345.00
J. Transit Fee (If applicable)	@ 57.00	1418.00
K. Sub Total (A to I)	:	111068.00
L. CGST	@ 2.50 % of Sub Total	2777.00
M. SGST	@ 2.50 % of Sub Total	2777.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9952.00
P. Total Net Amount in Figures (K to O)		126574.00

Rupees One Lakh Twenty-Six Thousand Five Hundred Seventy-Four Only

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

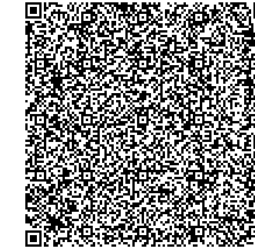
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00254	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP01475	ARV Cum DO Date : 25-JUN-21
ARV Qty : 200	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 231037509 Type Of Consumer SP

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

Partv Code	117189	Destination	DEWAS
Name	VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address	28.INDUSTRIAL AREADEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N1Z0		



Ack no :162110955923608 AckDate : 04-SEP-21

Irn No: 081322d3ea51602bc75aca41a55166d888798f6b233b0297038635a5804fa23b

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 199.510		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	581173.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6783.00
E. Evacuation Charges	@ 60.00	11971.00
F. Royalty	@ 14.00 % of Basic	81364.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	24409.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1627.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	29059.00
J. Transit Fee (If applicable)	@ 57.00	11372.00
K. Sub Total (A to I)	:	747758.00
L. CGST	@ 2.50 % of Sub Total	18694.00
M. SGST	@ 2.50 % of Sub Total	18694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79804.00
P. Total Net Amount in Figures (K to O)		864950.00

Rupees Eight Lakh Sixty-Four Thousand Nine Hundred Fifty Only

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

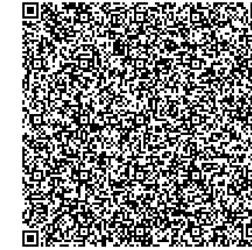
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00255	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP02042	ARV Cum DO Date : 24-JUL-21
ARV Qty : 150	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 231179697 Type Of Consumer SP

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

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



Ack no :162110955923565 AckDate : 04-SEP-21

Irn No: 473cdf0e9dde91ce4bc09b55998809153d3e7c62a706d77e7afb795cb9e6b4af

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3473.00	86825.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 60.00	1500.00
F. Royalty	@ 14.00 % of Basic	12156.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3647.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	243.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4341.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	110987.00
L. CGST	@ 2.50 % of Sub Total	2775.00
M. SGST	@ 2.50 % of Sub Total	2775.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		126537.00

Rupees One Lakh Twenty-Six Thousand Five Hundred Thirty-Seven Only

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



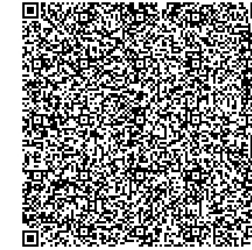
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Cash Invoice Number : WPI223329AD00257	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP02055	ARV Cum DO Date : 24-JUL-21
ARV Qty : 200	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 231179819 Type Of Consumer SP

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

Partv Code : 129954	Destination : WITHIN STATE
Name : JAIN COAL CORPORATION	
Address : C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP BHOPALBHOPAL	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AFDPJ6578C2ZL	



Ack no :162110955923510 AckDate : 04-SEP-21

Irn No: ef8011c620dd2a8f67ba47e18d33de28c24104d225ebd5cc28a69020995ae84d

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 71.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.00	248457.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2418.00
E. Evacuation Charges	@ 60.00	4268.00
F. Royalty	@ 14.00 % of Basic	34784.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10435.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	696.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12423.00
J. Transit Fee (If applicable)	@ 57.00	4054.00
K. Sub Total (A to I)	:	317535.00
L. CGST	@ 2.50 % of Sub Total	7938.00
M. SGST	@ 2.50 % of Sub Total	7938.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28452.00
P. Total Net Amount in Figures (K to O)		361863.00

Rupees Three Lakh Sixty-One Thousand Eight Hundred Sixty-Three Only

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

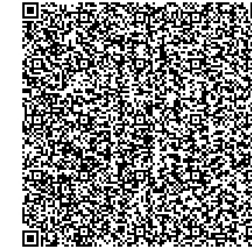
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00258	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP01541	ARV Cum DO Date : 29-JUN-21
ARV Qty : 50	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 231038360 Type Of Consumer SP

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

Partv Code	124306	Destination	WITHIN STATE
Name	Shree Shyam Enterprises		
Address	Bharat Udhva Compound Parasia road opp. Anani Rasoi Dhaba		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AGJPA7693J1Z6		



Ack no :162110955923486 AckDate : 04-SEP-21

Irn No: a4f26d0ad6c396435b4ebd5c6fba91ede4f3e7c9070b55ef0f2099c86d3e3bd0

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	72359.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	845.00
E. Evacuation Charges	@ 60.00	1490.00
F. Royalty	@ 14.00 % of Basic	10130.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3039.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	203.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3618.00
J. Transit Fee (If applicable)	@ 57.00	1416.00
K. Sub Total (A to I)	:	93100.00
L. CGST	@ 2.50 % of Sub Total	2328.00
M. SGST	@ 2.50 % of Sub Total	2328.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9936.00
P. Total Net Amount in Figures (K to O)		107692.00

Rupees One Lakh Seven Thousand Six Hundred Ninety-Two Only

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

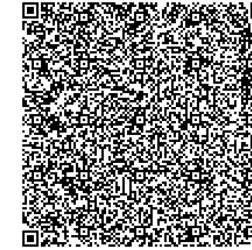
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00259	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP01505	ARV Cum DO Date : 26-JUN-21
ARV Qty : 100	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 231037354 Type Of Consumer SP

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

Partv Code : 114253	Destination : INDORE, M.P.
Name : PREM TEXTILES (International) Pvt. Ltd.	
Address : SANWER ROADINDORE452015	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAECP1725C1Z1	



Ack no :162110955923431 AckDate : 04-SEP-21

Irn No: 51c8c63a0bcb4f13085c6eea543b3a4d902c42296ba928e749899865212e2fa

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	290572.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3392.00
E. Evacuation Charges	@ 60.00	5985.00
F. Royalty	@ 14.00 % of Basic	40680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12204.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	814.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14529.00
J. Transit Fee (If applicable)	@ 57.00	5686.00
K. Sub Total (A to I)	:	373862.00
L. CGST	@ 2.50 % of Sub Total	9347.00
M. SGST	@ 2.50 % of Sub Total	9347.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39900.00
P. Total Net Amount in Figures (K to O)		432456.00

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

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

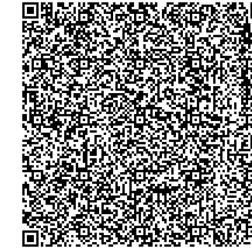
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00260	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP02021	ARV Cum DO Date : 23-JUL-21
ARV Qty : 200	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 231179605 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 :162110955923370 AckDate : 04-SEP-21

Irn No: d127ed9e602be170f7e41c2c10d2be16738796852033442b369814ef4aebfc76

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.830		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3473.00	89708.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	878.00
E. Evacuation Charges	@ 60.00	1550.00
F. Royalty	@ 14.00 % of Basic	12559.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3768.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	251.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4485.00
J. Transit Fee (If applicable)	@ 57.00	1472.00
K. Sub Total (A to I)	:	114671.00
L. CGST	@ 2.50 % of Sub Total	2867.00
M. SGST	@ 2.50 % of Sub Total	2867.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10332.00
P. Total Net Amount in Figures (K to O)		130737.00

Rupees One Lakh Thirty Thousand Seven Hundred Thirty-Seven Only

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

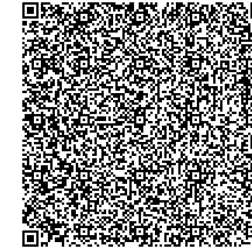
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Cash Invoice Number : WPI223329AD00261	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP02106	ARV Cum DO Date : 29-JUL-21
ARV Qty : 50	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 231179730 Type Of Consumer SP

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

Partv Code	124306	Destination	WITHIN STATE
Name	Shree Shyam Enterprises		
Address	Bharat Udhva Compound Parasia road opp. Anani Rasoi Dhaba		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AGJPA7693J1Z6		



Ack no :162110955923316 AckDate : 04-SEP-21

Irn No: 323d86e1903a2739e0d577337aa52aaa3863fce35a9e04b4a0ee74e4b1b8239f

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.00	87325.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 60.00	1500.00
F. Royalty	@ 14.00 % of Basic	12226.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3668.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	245.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4366.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	111605.00
L. CGST	@ 2.50 % of Sub Total	2790.00
M. SGST	@ 2.50 % of Sub Total	2790.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		127185.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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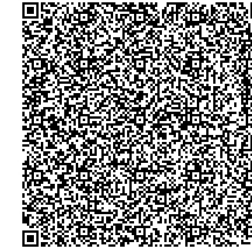
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00262	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP02043	ARV Cum DO Date : 24-JUL-21
ARV Qty : 300	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 231180034 Type Of Consumer SP

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

Partv Code : 131846	Destination : WITHIN STATE
Name : SHIVOHAM TRADING COMPANY	
Address : PU 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE45201	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ADJFS2712F1ZE	



Ack no :162110955923273 AckDate : 04-SEP-21

Irn No: 46261835cefdcd615c11984f788ef611dcc82bd293cd491930c8d540c40b2393

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 116.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3453.00	403103.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3969.00
E. Evacuation Charges	@ 60.00	7004.00
F. Royalty	@ 14.00 % of Basic	56434.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16930.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1129.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20155.00
J. Transit Fee (If applicable)	@ 57.00	6654.00
K. Sub Total (A to I)	:	515378.00
L. CGST	@ 2.50 % of Sub Total	12884.00
M. SGST	@ 2.50 % of Sub Total	12884.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46696.00
P. Total Net Amount in Figures (K to O)		587842.00

Rupees Five Lakh Eighty-Seven Thousand Eight Hundred Fortv-Two Only

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

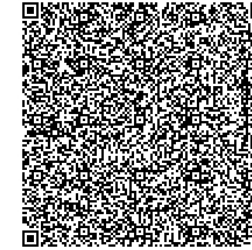
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Cash Invoice Number : WPI223329AD00263	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP01623	ARV Cum DO Date : 01-JUL-21
ARV Qty : 120	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 231038546 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 :162110955923237 AckDate : 04-SEP-21

Irn No: 38726ee57a683a5d005cd498555f8ec9392cc46758509a1485b6670bab324f18

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	146990.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1716.00
E. Evacuation Charges	@ 60.00	3028.00
F. Royalty	@ 14.00 % of Basic	20579.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6174.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	412.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7350.00
J. Transit Fee (If applicable)	@ 57.00	2876.00
K. Sub Total (A to I)	:	189125.00
L. CGST	@ 2.50 % of Sub Total	4728.00
M. SGST	@ 2.50 % of Sub Total	4728.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20184.00
P. Total Net Amount in Figures (K to O)		218765.00

Rupees Two Lakh Eighteen Thousand Seven Hundred Sixty-Five Only

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

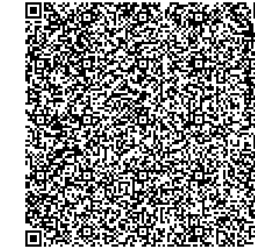
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Cash Invoice Number : WPI223329FD00256	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329FS00065	ARV Cum DO Date : 06-JUL-21
ARV Qty : 44	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162110955923556 AckDate : 04-SEP-21

Irn No: d1b8aef6abdc86dd84a82a9cfe8d3f15d34ee4e12d412b7577b0fac32c0bc57c

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 43.870		

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 2427.33	106487.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1492.00
E. Evacuation Charges	@ 60.00	2632.00
F. Royalty	@ 14.00 % of Basic	14908.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4472.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	298.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5324.00
J. Transit Fee (If applicable)	@ 57.00	2501.00
K. Sub Total (A to I)	:	138114.00
L. CGST	@ 2.50 % of Sub Total	3453.00
M. SGST	@ 2.50 % of Sub Total	3453.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17548.00
P. Total Net Amount in Figures (K to O)		162568.00

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

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



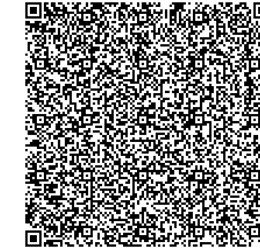
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00286	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP01992	ARV Cum DO Date : 17-JUL-21
ARV Qty : 300	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 8905550 Type Of Consumer SP

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

Partv Code : 35760	Destination : WITHIN STATE
Name : G.K. TRANSPORT COMPANY	
Address : Opp LIC Office,Parasia.Dist	ChhindwaraParasia480441
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAFFG4608P1Z8	



Ack no :162110955922469 AckDate : 04-SEP-21

Irn No: b7c6fc7af517415a14b57ad0d00118a030da150bfd43fbe52dfeda390a96ff48

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2403.00	720900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 60.00	18000.00
F. Royalty	@ 14.00 % of Basic	100926.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	30278.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2019.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	36045.00
J. Transit Fee (If applicable)	@ 57.00	17100.00
K. Sub Total (A to I)	:	961568.00
L. CGST	@ 2.50 % of Sub Total	24039.00
M. SGST	@ 2.50 % of Sub Total	24039.00
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)		1129646.00

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

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

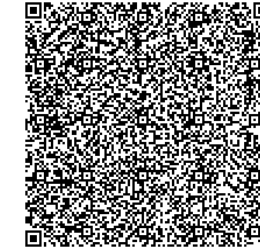
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00287	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP01925	ARV Cum DO Date : 16-JUL-21
ARV Qty : 130	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 8905580 Type Of Consumer SP

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

Partv Code	63233	Destination	WITHIN STATE
Name	MAHAKSHREE		
Address	304 Sidhanchal Aptt 254 Jawahar Marg Indore452002		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AOCPT6248R1Z8		



Ack no :162110955922441 AckDate : 04-SEP-21

Irn No: c0845568e452987deaea3a386b59e693dac3bdbd777ad360f9923bafa80a392e

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 102.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2403.00	245875.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8902.00
D. Surface Transportation Charges	@ 34.00	3479.00
E. Evacuation Charges	@ 60.00	6139.00
F. Royalty	@ 14.00 % of Basic	34423.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	10327.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	688.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12294.00
J. Transit Fee (If applicable)	@ 57.00	5832.00
K. Sub Total (A to I)	:	327959.00
L. CGST	@ 2.50 % of Sub Total	8199.00
M. SGST	@ 2.50 % of Sub Total	8199.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40928.00
P. Total Net Amount in Figures (K to O)		385285.00

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

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

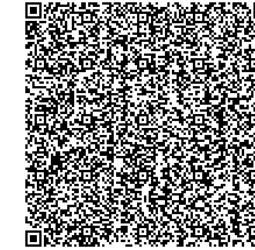
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00288	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP01945	ARV Cum DO Date : 17-JUL-21
ARV Qty : 200	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 8905549 Type Of Consumer SP

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

Partv Code : 35760	Destination : WITHIN STATE
Name : G.K. TRANSPORT COMPANY	
Address : Opp LIC Office,Parasia.Dist	ChhindwaraParasia480441
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAFFG4608P1Z8	



Ack no :162110955922414 AckDate : 04-SEP-21

Irn No: ea7eb5784a6ee7d31ab92036741e3e0110b62973a92b9771de23cbc099d76ba5

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2403.00	480600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 60.00	12000.00
F. Royalty	@ 14.00 % of Basic	67284.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20185.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1346.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	24030.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	641045.00
L. CGST	@ 2.50 % of Sub Total	16026.00
M. SGST	@ 2.50 % of Sub Total	16026.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		753097.00

Rupees Seven Lakh Fifty-Three Thousand Ninety-Seven Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00289	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP01894	ARV Cum DO Date : 15-JUL-21
ARV Qty : 50	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 8906061 Type Of Consumer SP

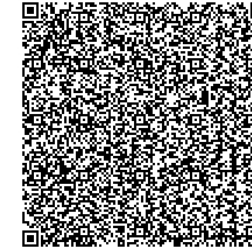
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 29567  
 Name : Dassani Sales  
 Address : 4 Station Road,Barwaha451115  
 State : Madhya Pradesh  
 State Code : 23  
 GSTIN No : 23ABJPD3122E1ZG

Destination : WITHIN STATE

Ack no :162110955922265 AckDate : 04-SEP-21

Irn No: ae53be6d80ed926b03ce34041e86fc6eebb1c6d06271d2b22b7d6037c4f5f354



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2403.00	119814.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4338.00
D. Surface Transportation Charges	@ 34.00	1695.00
E. Evacuation Charges	@ 60.00	2992.00
F. Royalty	@ 14.00 % of Basic	16774.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5032.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	335.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5991.00
J. Transit Fee (If applicable)	@ 57.00	2842.00
K. Sub Total (A to I)	:	159813.00
L. CGST	@ 2.50 % of Sub Total	3995.00
M. SGST	@ 2.50 % of Sub Total	3995.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19944.00
P. Total Net Amount in Figures (K to O)		187747.00

Rupees One Lakh Eighty-Seven Thousand Seven Hundred Fortv-Seven Only

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

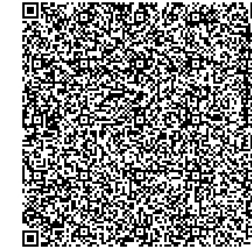
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00290	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP01830	ARV Cum DO Date : 13-JUL-21
ARV Qty : 100	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 8905376 Type Of Consumer SP

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

Partv Code : 33636	Destination : WITHIN STATE
Name : NIYATI COMMODITIES PVT. LTD.	
Address : 4 floor .C-9 Platinum Plaza Mata MandirBHOPAL462003	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCN7628L1Z8	



Ack no :162110955922201 AckDate : 04-SEP-21

Irn No: 9ae155198bc3b6457eb568ef599173a8dc7dc9a80a13fd9ff24066540ee43f35

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2403.00	239627.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8676.00
D. Surface Transportation Charges	@ 34.00	3390.00
E. Evacuation Charges	@ 60.00	5983.00
F. Royalty	@ 14.00 % of Basic	33548.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10064.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	671.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11981.00
J. Transit Fee (If applicable)	@ 57.00	5684.00
K. Sub Total (A to I)	:	319624.00
L. CGST	@ 2.50 % of Sub Total	7991.00
M. SGST	@ 2.50 % of Sub Total	7991.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39888.00
P. Total Net Amount in Figures (K to O)		375494.00

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

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

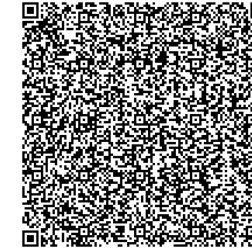
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00291 Cash Invoice Date : 31-AUG-21  
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9\_5N  
ARV Cum DO Number : WPD223330SP01755 ARV Cum DO Date : 08-JUL-21  
ARV Qty : 120 Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 8905600 Type Of Consumer : SP

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

Partv Code : 64982 Destination : WITHIN STATE  
Name : SAM ENTERPRISES  
Address : A 1 AMRAKUNJ WALMI ROADBHOPAL462016  
State : Madhya Pradesh  
State Code : 23  
GSTIN No : 23AJYPD7266N1ZG



Ack no :162110955922159 AckDate : 04-SEP-21

Irn No: 38e0339262fa5c8db213cd969278746704c6b8ad0380acb6709c1cd6e297babf

Grade Code : G9\_5N Name of Commodity : BITUMINOUS COAL  
Grade Size : G9\_5N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 119.660

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2403.00	287543.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10410.00
D. Surface Transportation Charges	@ 34.00	4068.00
E. Evacuation Charges	@ 60.00	7180.00
F. Royalty	@ 14.00 % of Basic	40256.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12077.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	805.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	14377.00
J. Transit Fee (If applicable)	@ 57.00	6821.00
K. Sub Total (A to J)	:	383537.00
L. CGST	@ 2.50 % of Sub Total	9588.00
M. SGST	@ 2.50 % of Sub Total	9588.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47864.00
P. Total Net Amount in Figures (K to O)		450577.00

Rupees Four Lakh Fifty Thousand Five Hundred Seventy-Seven Only

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

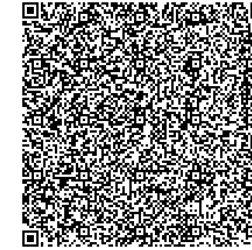
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00292	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP01926	ARV Cum DO Date : 16-JUL-21
ARV Qty : 150	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 8905908 Type Of Consumer SP

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

Partv Code : 7486	Destination : BORALI BADNAWAR
Name : oasis Distilleries Limited	
Address : H-102, Metro Tower, Vijay Nagar Indore 452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACO3509R1Z9	



Ack no :162110955922131 AckDate : 04-SEP-21

Irn No: cea0a07ac05053ec2839207d1d2043cd478697f25b0e07062159b7fbca898109

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2403.00	359441.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13013.00
D. Surface Transportation Charges	@ 34.00	5086.00
E. Evacuation Charges	@ 60.00	8975.00
F. Royalty	@ 14.00 % of Basic	50322.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15097.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1006.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17972.00
J. Transit Fee (If applicable)	@ 57.00	8526.00
K. Sub Total (A to I)	:	479438.00
L. CGST	@ 2.50 % of Sub Total	11986.00
M. SGST	@ 2.50 % of Sub Total	11986.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59832.00
P. Total Net Amount in Figures (K to O)		563242.00

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

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00293	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP02005	ARV Cum DO Date : 20-JUL-21
ARV Qty : 487	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 8905630 Type Of Consumer SP

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

Partv Code : 7612	Destination : WITHIN STATE
Name : OM COAL COMPANY (P) LTD.	
Address : 706.AIREN HEIGHTS, FLAT NO 14 PU 3SCHEMENO 54 VIJAY NAGAR	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACO8710A1Z3	



Ack no :162110955922104 AckDate : 04-SEP-21

Irn No: ed8459332957b53c125b2920adf56d0cbe4aa6ee0f0f8f3c254047d4a7ed8054

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 391.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2403.00	940126.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34037.00
D. Surface Transportation Charges	@ 34.00	13302.00
E. Evacuation Charges	@ 60.00	23474.00
F. Royalty	@ 14.00 % of Basic	131618.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	39485.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2632.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	47006.00
J. Transit Fee (If applicable)	@ 57.00	22300.00
K. Sub Total (A to I)	:	1253980.00
L. CGST	@ 2.50 % of Sub Total	31350.00
M. SGST	@ 2.50 % of Sub Total	31350.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	156492.00
P. Total Net Amount in Figures (K to O)		1473172.00

Rupees Fourteen Lakh Seventy-Three Thousand One Hundred Seventy-Two Only

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



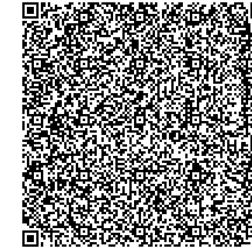
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Cash Invoice Number : WPI223330AD00294	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP01842	ARV Cum DO Date : 14-JUL-21
ARV Qty : 150	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 8905365 Type Of Consumer SP

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

Partv Code : 68974	Destination : WITHIN STATE
Name : SHREE SHYAM TRADERS	
Address : KHASRA NO 224 SUKHI SEVNIYA VIDISHA ROADBROPAL462010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23DBNPS1662B1ZR	



Ack no :162110955922070 AckDate : 04-SEP-21

Irn No: 8991b8ee20a18fcea56ccf43f601ab4f7b02f4ac55f15986a3bdb786d6

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 97.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2403.00	234941.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8506.00
D. Surface Transportation Charges	@ 34.00	3324.00
E. Evacuation Charges	@ 60.00	5866.00
F. Royalty	@ 14.00 % of Basic	32892.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9868.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	658.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11747.00
J. Transit Fee (If applicable)	@ 57.00	5573.00
K. Sub Total (A to I)	:	313375.00
L. CGST	@ 2.50 % of Sub Total	7834.00
M. SGST	@ 2.50 % of Sub Total	7834.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39108.00
P. Total Net Amount in Figures (K to O)		368151.00

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

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

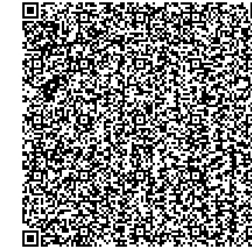
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00295	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP01622	ARV Cum DO Date : 01-JUL-21
ARV Qty : 1000	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 231037800 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 :162110955922043 AckDate : 04-SEP-21

Irn No: 2493477d3d6208d1de240d76a12ea49af2aa5dc70a2b061a6d3871af2f2d0846

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 89.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2403.00	213891.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7744.00
D. Surface Transportation Charges	@ 34.00	3026.00
E. Evacuation Charges	@ 60.00	5341.00
F. Royalty	@ 14.00 % of Basic	29945.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8984.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	599.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10695.00
J. Transit Fee (If applicable)	@ 57.00	5074.00
K. Sub Total (A to I)	:	285299.00
L. CGST	@ 2.50 % of Sub Total	7132.00
M. SGST	@ 2.50 % of Sub Total	7132.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35604.00
P. Total Net Amount in Figures (K to O)		335167.00

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

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

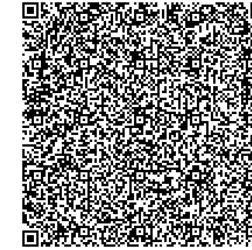
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00264 Cash Invoice Date : 31-AUG-21  
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7\_1N  
 ARV Cum DO Number : WPD223341SP01754 ARV Cum DO Date : 08-JUL-21  
 ARV Qty : 1000 Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8906022 Type Of Consumer : SP

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

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



Ack no :162110955923185 AckDate : 04-SEP-21

Irn No: caa3a21854dcd95f43a5a7e765907f2142d9ecf8cd669ea9d8db564a4c447ce5

Grade Code : G7\_1N Name of Commodity : BITUMINOUS COAL  
 Grade Size : G7\_1N HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 840.150

Particulars	Rate /Tonne	Value
A. Basic Price	@ 3244.00	2725447.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	28565.00
E. Evacuation Charges	@ 60.00	50409.00
F. Royalty	@ 14.00 % of Basic	381563.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	114469.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7631.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	136272.00
J. Transit Fee (If applicable)	@ 57.00	47889.00
K. Sub Total (A to I)	:	3492245.00
L. CGST	@ 2.50 % of Sub Total	87306.00
M. SGST	@ 2.50 % of Sub Total	87306.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	336060.00
P. Total Net Amount in Figures (K to O)		4002917.00

Rupees Forty Lakh Two Thousand Nine Hundred Seventeen Only

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

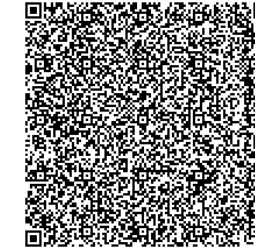
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00269	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP01722	ARV Cum DO Date : 07-JUL-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8906090 Type Of Consumer SP

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

Partv Code : 59732	Destination : WITHIN STATE
Name : Ashtavinayak Trading Company	
Address : 195 LIG Jawahar NagarDewas455001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABFFA5731L1ZI	



Ack no :162110955923033 AckDate : 04-SEP-21

Irn No: 920f850dfdcbad29671f74f45cdf82a0e77e60fb3079822b9f389ff8edc9cb2a

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3264.00	81404.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	848.00
E. Evacuation Charges	@ 60.00	1496.00
F. Royalty	@ 14.00 % of Basic	11397.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3419.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	228.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	4070.00
J. Transit Fee (If applicable)	@ 57.00	1422.00
K. Sub Total (A to I)	:	104284.00
L. CGST	@ 2.50 % of Sub Total	2607.00
M. SGST	@ 2.50 % of Sub Total	2607.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9976.00
P. Total Net Amount in Figures (K to O)		119474.00

Rupees One Lakh Nineteen Thousand Four Hundred Seventy-Four Only

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

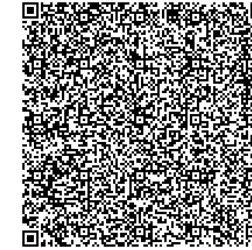
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Cash Invoice Number : WPI223341AD00270	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP01784	ARV Cum DO Date : 10-JUL-21
ARV Qty : 430	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8905597 Type Of Consumer SP

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

Partv Code : 64982	Destination : WITHIN STATE
Name : SAM ENTERPRISES	
Address : A 1 AMRAKUNJ WALMI ROADBHPAL462016	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AJYPD7266N1ZG	



Ack no :162110955922991 AckDate : 04-SEP-21

Irn No: a51a52adc7a7b6bddeb19b156be7a52ab26ba0458c675bfb178de5851398af39

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	811357.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8504.00
E. Evacuation Charges	@ 60.00	15007.00
F. Royalty	@ 14.00 % of Basic	113590.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34077.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2272.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	40568.00
J. Transit Fee (If applicable)	@ 57.00	14256.00
K. Sub Total (A to I)	:	1039631.00
L. CGST	@ 2.50 % of Sub Total	25991.00
M. SGST	@ 2.50 % of Sub Total	25991.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100044.00
P. Total Net Amount in Figures (K to O)		1191657.00

Rupees Eleven Lakh Ninety-One Thousand Six Hundred Fifty-Seven Only

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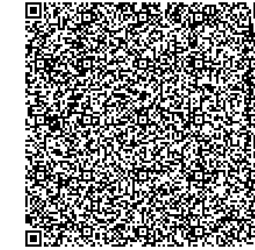
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00271	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP01786	ARV Cum DO Date : 10-JUL-21
ARV Qty : 170	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8905316 Type Of Consumer SP

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

Partv Code : 19895	Destination : DEWAS MP
Name : VIPPY INDUSTRIES LTD.	
Address : 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCV1297N2ZZ	



Ack no :162110955922964 AckDate : 04-SEP-21

Irn No: 7611b4b700f40bce8ef2ad308d52017afd801ac0c71b68f639023271045e479a

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 69.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	226561.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2375.00
E. Evacuation Charges	@ 60.00	4190.00
F. Royalty	@ 14.00 % of Basic	31719.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9516.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	634.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11328.00
J. Transit Fee (If applicable)	@ 57.00	3981.00
K. Sub Total (A to I)	:	290304.00
L. CGST	@ 2.50 % of Sub Total	7258.00
M. SGST	@ 2.50 % of Sub Total	7258.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27936.00
P. Total Net Amount in Figures (K to O)		332756.00

Rupees Three Lakh Thirty-Two Thousand Seven Hundred Fiftv-Six Only

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

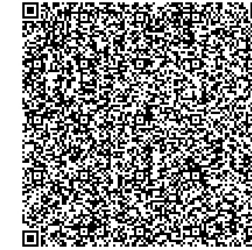
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00272	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP01770	ARV Cum DO Date : 09-JUL-21
ARV Qty : 1000	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8906068 Type Of Consumer SP

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

Partv Code : 32745	Destination : SATLAPUR, MANDIDEEP
Name : Vardhman Yarns (Power Division)	
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlapurMandideep	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCM4692E2ZM	



Ack no :162110955922928 AckDate : 04-SEP-21

Irn No: 977efb9fc5d4b87703fc167b137c845cc6abb6ccd143b6868907f0caa7fdc416

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 892.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	2896795.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	30361.00
E. Evacuation Charges	@ 60.00	53578.00
F. Royalty	@ 14.00 % of Basic	405551.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	121665.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8111.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	144840.00
J. Transit Fee (If applicable)	@ 57.00	50899.00
K. Sub Total (A to I)	:	3711800.00
L. CGST	@ 2.50 % of Sub Total	92795.00
M. SGST	@ 2.50 % of Sub Total	92795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	357188.00
P. Total Net Amount in Figures (K to O)		4254578.00

Rupees Forty-Two Lakh Fifty-Four Thousand Five Hundred Seventy-Eight Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00273 Cash Invoice Date : 31-AUG-21  
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7\_1N  
ARV Cum DO Number : WPD223341SP02284 ARV Cum DO Date : 11-AUG-21  
ARV Qty : 80 Unit Name : 3341 NEHARIA UG

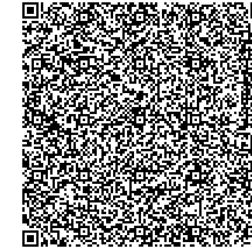
Unique Bid Id : 8936980 Type Of Consumer : SP

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

Partv Code : 34027 Destination : INDORE, M.P.  
Name : Prem Textiles (International) Pvt. Ltd.  
Address : 21-C, Sector - C, Industrial Area, Sanwer RoaIndore452015  
State : Madhya Pradesh  
State Code : 23  
GSTIN No : 23AAECP1725C1Z1

Ack no :162110955922894 AckDate : 04-SEP-21

Irn No: 69ee724d7911c287e3bab63650619adcb69147e64450939f7b4400ccc6dd77f8



Grade Code : G7\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G7\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 80.000

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3794.00	303520.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2720.00
E. Evacuation Charges	@	60.00	4800.00
F. Royalty	@	14.00 % of Basic	42493.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	12748.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	850.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	15176.00
J. Transit Fee (If applicable)	@	57.00	4560.00
K. Sub Total (A to I)	:		386867.00
L. CGST	@	2.50 % of Sub Total	9672.00
M. SGST	@	2.50 % of Sub Total	9672.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	32000.00
P. Total Net Amount in Figures (K to O)			438211.00

Rupees Four Lakh Thirty-Eight Thousand Two Hundred Eleven Only

E. & O.E

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Checked By

Sales Account Incharge



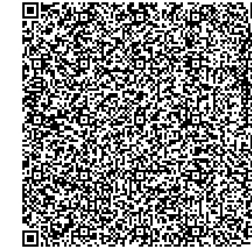
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00274	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02382	ARV Cum DO Date : 16-AUG-21
ARV Qty : 50	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8936601 Type Of Consumer SP

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

Partv Code : 59732	Destination : WITHIN STATE
Name : Ashtavinayak Trading Company	
Address : 195 LIG Jawahar NagarDewas455001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABFFA5731L1ZI	



Ack no :162110955922867 AckDate : 04-SEP-21

Irn No: 0a83337c01ffe43309b2ae2c581de0404d4963c305110c7fe47130ef4aa0790b

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3764.00	94100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 60.00	1500.00
F. Royalty	@ 14.00 % of Basic	13174.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3952.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	263.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4705.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	119969.00
L. CGST	@ 2.50 % of Sub Total	2999.00
M. SGST	@ 2.50 % of Sub Total	2999.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		135967.00

Rupees One Lakh Thirty-Five Thousand Nine Hundred Sixty-Seven Only

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

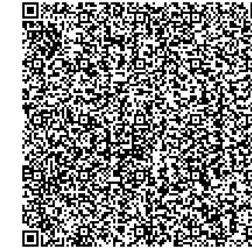
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00275	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02349	ARV Cum DO Date : 14-AUG-21
ARV Qty : 200	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8936669 Type Of Consumer SP

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

Partv Code : 49359	Destination : WITHIN STATE
Name : BALAJI COAL PVT. LTD.	
Address : 69, Ratanlok Colony, Scheme No. 53	Near Saianprabha Garden.
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB8991N1Z4	



Ack no :162110955922803 AckDate : 04-SEP-21

Irn No: e9f601387ed71b44e3d4cefc8f545021642d9bfd125911114f06bc6582a174e1

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3794.00	379400.00
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	53116.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15935.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1062.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18970.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	483583.00
L. CGST	@ 2.50 % of Sub Total	12090.00
M. SGST	@ 2.50 % of Sub Total	12090.00
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)		547763.00

Rupees Five Lakh Fortv-Seven Thousand Seven Hundred Sixty-Three Only

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

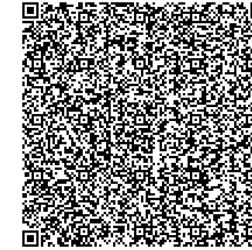
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00276	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02407	ARV Cum DO Date : 17-AUG-21
ARV Qty : 80	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8936866 Type Of Consumer SP

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

Partv Code	10993	Destination	INDORE, MP
Name	Pushpnath overseas pvt. Ltd		
Address	D-10.11.Sector C. Sanwer RoadIndore452015		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AADCP3276B1ZU		



Ack no :162110955922788 AckDate : 04-SEP-21

Irn No: a2eda3f00225b75bad3090960894724767741aba61818863827b27273aab89e4

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3794.00	189700.00
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	3000.00
F. Royalty	@ 14.00 % of Basic	26558.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7967.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	531.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9485.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	241791.00
L. CGST	@ 2.50 % of Sub Total	6045.00
M. SGST	@ 2.50 % of Sub Total	6045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		273881.00

Rupees Two Lakh Seventy-Three Thousand Eight Hundred Eighty-One Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00277	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02389	ARV Cum DO Date : 16-AUG-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8936592 Type Of Consumer SP

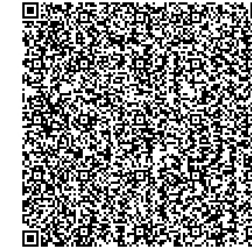
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 29567  
 Name Dassani Sales  
 Address 4 Station Road,Barwaha451115  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23ABJPD3122E1ZG

Destination WITHIN STATE

Ack no :162110955922760 AckDate : 04-SEP-21

Irn No: f50b91f5896374a352521e03440e66a5cfce991ed7da525587c612b2683cca53



Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3764.00	94100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 60.00	1500.00
F. Royalty	@ 14.00 % of Basic	13174.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3952.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	263.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4705.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	119969.00
L. CGST	@ 2.50 % of Sub Total	2999.00
M. SGST	@ 2.50 % of Sub Total	2999.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		135967.00

Rupees One Lakh Thirty-Five Thousand Nine Hundred Sixty-Seven Only

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

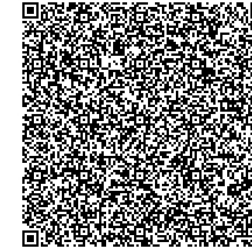
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00278	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02383	ARV Cum DO Date : 16-AUG-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8936586 Type Of Consumer SP

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

Partv Code : 64982	Destination : WITHIN STATE
Name : SAM ENTERPRISES	
Address : A 1 AMRAKUNJ WALMI ROADBHPAL462016	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AJYPD7266N1ZG	



Ack no :162110955922681 AckDate : 04-SEP-21

Irn No: e27a622c1ebd56c4343ff2c63a5fb04e51fab5aac489a990b46b8917ccd14108

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3764.00	189367.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1711.00
E. Evacuation Charges	@ 60.00	3019.00
F. Royalty	@ 14.00 % of Basic	26511.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7953.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	530.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9468.00
J. Transit Fee (If applicable)	@ 57.00	2868.00
K. Sub Total (A to I)	:	241427.00
L. CGST	@ 2.50 % of Sub Total	6036.00
M. SGST	@ 2.50 % of Sub Total	6036.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20124.00
P. Total Net Amount in Figures (K to O)		273623.00

Rupees Two Lakh Seventy-Three Thousand Six Hundred Twenty-Three Only

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

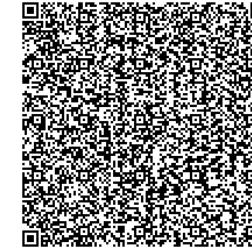
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00279	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02461	ARV Cum DO Date : 18-AUG-21
ARV Qty : 800	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8936499 Type Of Consumer SP

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

Partv Code : 12363	Destination : WITHIN STATE
Name : L & T ENTERPRISES	
Address : 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABCPT0560H1ZX	



Ack no :162110955922654 AckDate : 04-SEP-21

Irn No: ef5b2148d95b07f25b3b537d226e2ed4b60b75d5a59aade2ebc0713558eeaf8a

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 157.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3744.00	590204.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5360.00
E. Evacuation Charges	@ 60.00	9458.00
F. Royalty	@ 14.00 % of Basic	82629.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24789.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1653.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	29510.00
J. Transit Fee (If applicable)	@ 57.00	8985.00
K. Sub Total (A to I)	:	752588.00
L. CGST	@ 2.50 % of Sub Total	18815.00
M. SGST	@ 2.50 % of Sub Total	18815.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63056.00
P. Total Net Amount in Figures (K to O)		853274.00

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

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

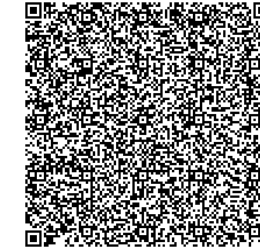
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00280	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02512	ARV Cum DO Date : 20-AUG-21
ARV Qty : 720	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8936538 Type Of Consumer SP

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

Partv Code : 7486	Destination : BORALI BADNAWAR
Name : oasis Distilleries Limited	
Address : H-102, Metro Tower, Vijay Nagar Indore 452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACO3509R1Z9	



Ack no :162110955922627 AckDate : 04-SEP-21

Irn No: b319b130876289a3d5b5d18a8b242a2ab2890041c4eafc05ff43dec94910128e

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 268.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3744.00	1005713.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9133.00
E. Evacuation Charges	@ 60.00	16117.00
F. Royalty	@ 14.00 % of Basic	140800.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42240.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2816.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	50286.00
J. Transit Fee (If applicable)	@ 57.00	15311.00
K. Sub Total (A to I)	:	1282416.00
L. CGST	@ 2.50 % of Sub Total	32060.00
M. SGST	@ 2.50 % of Sub Total	32060.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107448.00
P. Total Net Amount in Figures (K to O)		1453984.00

Rupees Fourteen Lakh Fiftv-Three Thousand Nine Hundred Eightv-Four Only

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

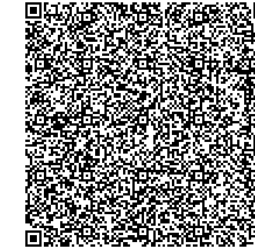
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00281	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02363	ARV Cum DO Date : 14-AUG-21
ARV Qty : 80	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8936836 Type Of Consumer SP

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

Partv Code : 10993	Destination : INDORE, MP
Name : Pushpnath overseas pvt. Ltd	
Address : D-10.11.Sector C. Sanwer RoadIndore452015	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AADCP3276B1ZU	



Ack no :162110955922593 AckDate : 04-SEP-21

Irn No: 4e14425701842fd2ba5352a40640c777ff99b453e8c29bb29207b986a855e665

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3794.00	189700.00
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	3000.00
F. Royalty	@ 14.00 % of Basic	26558.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7967.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	531.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9485.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	241791.00
L. CGST	@ 2.50 % of Sub Total	6045.00
M. SGST	@ 2.50 % of Sub Total	6045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		273881.00

Rupees Two Lakh Seventy-Three Thousand Eight Hundred Eighty-One Only

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



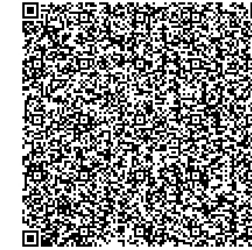
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00282	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02478	ARV Cum DO Date : 19-AUG-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8936631 Type Of Consumer SP

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

Partv Code : 16634	Destination : WITHIN STATE
Name : SHREE COAL ENTERPRISES (I) PVT LTD	
Address : 196, KAMDHENU COMPLEX, ZONE-1, M.P.NAGARBHOPAL462011	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAJCS0305A1Z7	



Ack no :162110955922575 AckDate : 04-SEP-21

Irn No: fea43994a9bec6d02639b85d2ea6ac3f5500602c852516b3d28f3a84247040a0

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3764.00	94100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 60.00	1500.00
F. Royalty	@ 14.00 % of Basic	13174.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3952.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	263.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4705.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	119969.00
L. CGST	@ 2.50 % of Sub Total	2999.00
M. SGST	@ 2.50 % of Sub Total	2999.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		135967.00

Rupees One Lakh Thirty-Five Thousand Nine Hundred Sixty-Seven Only

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

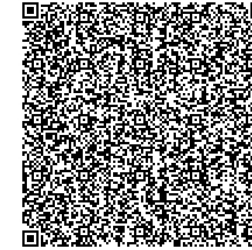
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00283	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02283	ARV Cum DO Date : 11-AUG-21
ARV Qty : 90	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8937069 Type Of Consumer SP

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

Partv Code : 34027	Destination : INDORE, M.P.
Name : Prem Textiles (International) Pvt. Ltd.	
Address : 21-C, Sector - C, Industrial Area, Sanwer Roa	Indore452015
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAECP1725C1Z1	



Ack no :162110955922557 AckDate : 04-SEP-21

Irn No: 9cfd7a2cde9bb2c364e342becb8ceb2581079986cddf6e51a552327b92af9fe1

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 45.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3794.00	170730.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1530.00
E. Evacuation Charges	@ 60.00	2700.00
F. Royalty	@ 14.00 % of Basic	23902.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7171.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	478.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8537.00
J. Transit Fee (If applicable)	@ 57.00	2565.00
K. Sub Total (A to I)	:	217613.00
L. CGST	@ 2.50 % of Sub Total	5440.00
M. SGST	@ 2.50 % of Sub Total	5440.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18000.00
P. Total Net Amount in Figures (K to O)		246493.00

Rupees Two Lakh Fortv-Six Thousand Four Hundred Ninety-Three Only

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

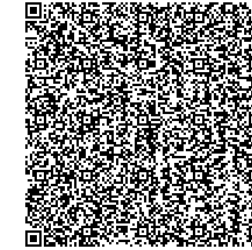
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00284	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02287	ARV Cum DO Date : 11-AUG-21
ARV Qty : 80	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8936958 Type Of Consumer SP

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

Partv Code : 34027	Destination : INDORE, M.P.
Name : Prem Textiles (International) Pvt. Ltd.	
Address : 21-C, Sector - C, Industrial Area, Sanwer Roa	Indore452015
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAECP1725C1Z1	



Ack no :162110955922520 AckDate : 04-SEP-21

Irn No: be4afdc9b27d4d689d3edda8a1dfb03501c7999dd391d029c04dbfdb44b6692e

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3794.00	303520.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2720.00
E. Evacuation Charges	@ 60.00	4800.00
F. Royalty	@ 14.00 % of Basic	42493.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12748.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	850.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15176.00
J. Transit Fee (If applicable)	@ 57.00	4560.00
K. Sub Total (A to I)	:	386867.00
L. CGST	@ 2.50 % of Sub Total	9672.00
M. SGST	@ 2.50 % of Sub Total	9672.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (K to O)		438211.00

Rupees Four Lakh Thirty-Eight Thousand Two Hundred Eleven Only

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

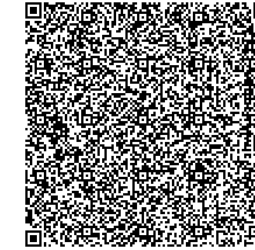
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00285	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02406	ARV Cum DO Date : 17-AUG-21
ARV Qty : 70	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8936882 Type Of Consumer SP

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

Partv Code	10993	Destination	INDORE, MP
Name	Pushpnath overseas pvt. Ltd		
Address	D-10.11.Sector C. Sanwer RoadIndore452015		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AADCP3276B1ZU		



Ack no :162110955922487 AckDate : 04-SEP-21

Irn No: d43d89b6b5680e95c9d93f769b13e454618cba01424ccd680cbdd9fe5f836e4c

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3794.00	72086.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	646.00
E. Evacuation Charges	@ 60.00	1140.00
F. Royalty	@ 14.00 % of Basic	10092.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3028.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	202.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3604.00
J. Transit Fee (If applicable)	@ 57.00	1083.00
K. Sub Total (A to I)	:	91881.00
L. CGST	@ 2.50 % of Sub Total	2297.00
M. SGST	@ 2.50 % of Sub Total	2297.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7600.00
P. Total Net Amount in Figures (K to O)		104075.00

Rupees One Lakh Four Thousand Seventy-Five Only

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

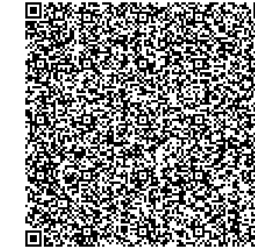
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00265	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00051	ARV Cum DO Date : 30-JUN-21
ARV Qty : 230	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162110955923149 AckDate : 04-SEP-21

Irn No: 37678b698f6d5b034c28c7982517c72b77c48360b74626c5bc042909db943f00

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 229.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	620068.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7800.00
E. Evacuation Charges	@ 60.00	13764.00
F. Royalty	@ 14.00 % of Basic	86810.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26043.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1736.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	31003.00
J. Transit Fee (If applicable)	@ 57.00	13076.00
K. Sub Total (A to I)	:	800300.00
L. CGST	@ 2.50 % of Sub Total	20008.00
M. SGST	@ 2.50 % of Sub Total	20008.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91760.00
P. Total Net Amount in Figures (K to O)		932076.00

Rupees Nine Lakh Thirty-Two Thousand Seventy-Six Only

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

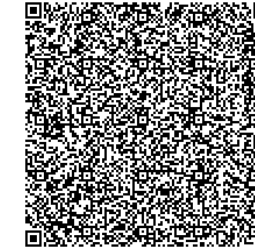
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00266	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00103	ARV Cum DO Date : 31-JUL-21
ARV Qty : 290	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162110955923097 AckDate : 04-SEP-21

Irn No: 0e0964d2b32012c586e26b04874d92c4f2b4735387f163f1d2f5ab7dd3473989

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 62.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	168640.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2121.00
E. Evacuation Charges	@ 60.00	3743.00
F. Royalty	@ 14.00 % of Basic	23610.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7083.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	472.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8432.00
J. Transit Fee (If applicable)	@ 57.00	3556.00
K. Sub Total (A to I)	:	217657.00
L. CGST	@ 2.50 % of Sub Total	5441.00
M. SGST	@ 2.50 % of Sub Total	5441.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24956.00
P. Total Net Amount in Figures (K to O)		253495.00

Rupees Two Lakh Fifty-Three Thousand Four Hundred Ninety-Five Only

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

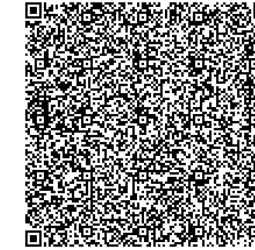
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Cash Invoice Number : WPI223341FD00267	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00100	ARV Cum DO Date : 31-JUL-21
ARV Qty : 494	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162110955923079 AckDate : 04-SEP-21

Irn No: 009336d39b6305194d7acc7f8249e1b9c290982044ca3bdf54b19f5df9921442

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 352.510		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	952835.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11985.00
E. Evacuation Charges	@ 60.00	21151.00
F. Royalty	@ 14.00 % of Basic	133397.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40019.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2668.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	47642.00
J. Transit Fee (If applicable)	@ 57.00	20093.00
K. Sub Total (A to I)	:	1229790.00
L. CGST	@ 2.50 % of Sub Total	30745.00
M. SGST	@ 2.50 % of Sub Total	30745.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	141004.00
P. Total Net Amount in Figures (K to O)		1432284.00

Rupees Fourteen Lakh Thirty-Two Thousand Two Hundred Eighty-Four Only

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

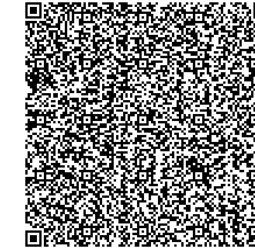
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00268	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00060	ARV Cum DO Date : 06-JUL-21
ARV Qty : 1114	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162110955923060 AckDate : 04-SEP-21

Irn No: 1f0ff5bacc74d13c627f3e6f6f77d74749b897c5a372065817ad56e38db470be

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 923.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	2496491.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	31402.00
E. Evacuation Charges	@ 60.00	55416.00
F. Royalty	@ 14.00 % of Basic	349509.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	104853.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6990.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	124825.00
J. Transit Fee (If applicable)	@ 57.00	52645.00
K. Sub Total (A to I)	:	3222131.00
L. CGST	@ 2.50 % of Sub Total	80553.00
M. SGST	@ 2.50 % of Sub Total	80553.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	369440.00
P. Total Net Amount in Figures (K to O)		3752677.00

Rupees Thirty-Seven Lakh Fifty-Two Thousand Six Hundred Seventy-Seven Only

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