

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00734	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509SP01740	ARV Cum DO Date	07-JUL-21
ARV Qty : 150	Unit Name	3509 TAWA-II

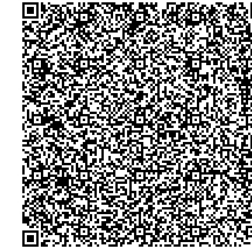
Unique Bid Id : 8907613 Type Of Consumer SP

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 :162110950076428 AckDate : 02-SEP-21

Irn No: fa4ef65410f80d30bf8f90e6520cf42682812f40084e5d5f532d2905e778fef1



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 41.980		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3957.00	166115.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1427.00
E. Evacuation Charges	@	60.00	2519.00
F. Royalty	@	14.00 % of Basic	23256.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	6977.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	465.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	8306.00
J. Transit Fee (If applicable)	@	57.00	2393.00
K. Sub Total (A to I)	:		211458.00
L. CGST	@	2.50 % of Sub Total	5286.00
M. SGST	@	2.50 % of Sub Total	5286.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	16792.00
P. Total Net Amount in Figures (K to O)			238822.00

Rupees Two Lakh Thirty-Eight Thousand Eight Hundred Twenty-Two Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00736	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP01901	ARV Cum DO Date : 16-JUL-21
ARV Qty : 50	Unit Name : 3509 TAWA-II

Unique Bid Id : 8907438 Type Of Consumer SP

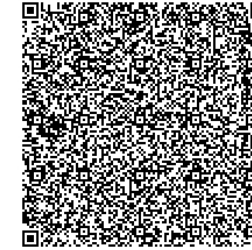
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 63407
 Name SANWARIYA BAHETI COAL COMPANY
 Address 395 , KATJU NAGARRATLAM457001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AHMPB7991A1ZI

Destination WITHIN STATE

Ack no :162110950076507 AckDate : 02-SEP-21

Irn No: f2fd80a480e46a00030299eca2b1d678d7156d997f7b13923243361e4086ad02



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3957.00	98727.00
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	1497.00
F. Royalty	@ 14.00 % of Basic	13822.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4147.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	276.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4936.00
J. Transit Fee (If applicable)	@ 57.00	1422.00
K. Sub Total (A to I)	:	125675.00
L. CGST	@ 2.50 % of Sub Total	3142.00
M. SGST	@ 2.50 % of Sub Total	3142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9980.00
P. Total Net Amount in Figures (K to O)		141939.00

Rupees One Lakh Fortv-One Thousand Nine Hundred Thirty-Nine Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00737	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509SP01996	ARV Cum DO Date	19-JUL-21
ARV Qty : 50	Unit Name	3509 TAWA-II

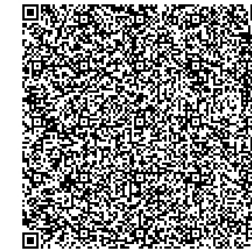
Unique Bid Id : 8907444 Type Of Consumer SP

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

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

Ack no :162110950076543 AckDate : 02-SEP-21

Irn No: 437e86d62fa7a129a70a5658645045f60f0b99baed9c865c255562e76a88974b



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.900		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3957.00	197454.00
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	27644.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8293.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	553.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9873.00
J. Transit Fee (If applicable)	@ 57.00	2844.00
K. Sub Total (A to I)	:	251352.00
L. CGST	@ 2.50 % of Sub Total	6284.00
M. SGST	@ 2.50 % of Sub Total	6284.00
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)		283880.00

Rupees Two Lakh Eighty-Three Thousand Eight Hundred Eighty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00739	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509SP02036	ARV Cum DO Date	24-JUL-21
ARV Qty : 150	Unit Name	3509 TAWA-II

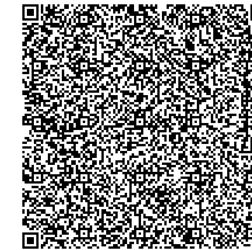
Unique Bid Id : 8907060 Type Of Consumer SP

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

Partv Code	58600	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 :162110950076677 AckDate : 02-SEP-21

Irn No: 00e365b7aeefefdc75cbcdc60769b0164f441306fa0dd279a7f77de0cbd51fe



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 80.690		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3907.00	315256.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2743.00
E. Evacuation Charges	@ 60.00	4841.00
F. Royalty	@ 14.00 % of Basic	44136.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	13241.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	883.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	15763.00
J. Transit Fee (If applicable)	@ 57.00	4599.00
K. Sub Total (A to I)	:	401462.00
L. CGST	@ 2.50 % of Sub Total	10037.00
M. SGST	@ 2.50 % of Sub Total	10037.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32276.00
P. Total Net Amount in Figures (K to O)		453812.00

Rupees Four Lakh Fifty-Three Thousand Eight Hundred Twelve Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

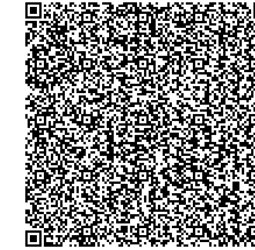
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00740	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP01843	ARV Cum DO Date : 14-JUL-21
ARV Qty : 160	Unit Name : 3509 TAWA-II

Unique Bid Id : 8907026 Type Of Consumer SP

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

Partv Code 33501 Destination WITHIN STATE
 Name PUREITY COAL HOUSE
 Address 1065/10, NANDANAGAR,INDORE452001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23ABVPJ2295C1ZM



Ack no :162110950076738 AckDate : 02-SEP-21

Irn No: ea89d4260a4ddf8143a9969a5c59ab3012ad83a909d97168aec6594bd514278

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 132.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3907.00	519318.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4519.00
E. Evacuation Charges	@ 60.00	7975.00
F. Royalty	@ 14.00 % of Basic	72705.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21812.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1454.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25966.00
J. Transit Fee (If applicable)	@ 57.00	7576.00
K. Sub Total (A to I)	:	661325.00
L. CGST	@ 2.50 % of Sub Total	16533.00
M. SGST	@ 2.50 % of Sub Total	16533.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53168.00
P. Total Net Amount in Figures (K to O)		747559.00

Rupees Seven Lakh Fortv-Seven Thousand Five Hundred Fiftv-Nine Only

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

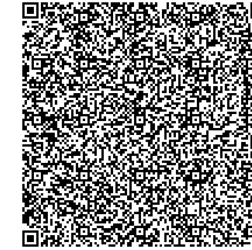
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00741	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP01832	ARV Cum DO Date : 13-JUL-21
ARV Qty : 70	Unit Name : 3509 TAWA-II

Unique Bid Id : 8907105 Type Of Consumer SP

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

Partv Code : 59687	Destination : WITHIN STATE
Name : Bhalla Group	
Address : Aasha Vila, Puniabi Mohalla, Ward No. 10, BehParasia, Dist	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AXVPB1882D1ZK	



Ack no :162110950076783 AckDate : 02-SEP-21

Irn No: 234c37dcd0ddc839606901300ac3e0b03a971d3668a6e62bd7a5546d9227da02

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 69.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3907.00	272943.00
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	4192.00
F. Royalty	@ 14.00 % of Basic	38212.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11464.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	764.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13647.00
J. Transit Fee (If applicable)	@ 57.00	3982.00
K. Sub Total (A to I)	:	347579.00
L. CGST	@ 2.50 % of Sub Total	8689.00
M. SGST	@ 2.50 % of Sub Total	8689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27944.00
P. Total Net Amount in Figures (K to O)		392901.00

Rupees Three Lakh Ninety-Two Thousand Nine Hundred One Only

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

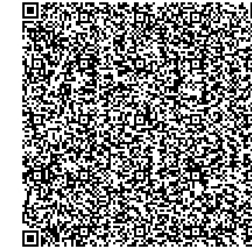
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00744 Cash Invoice Date : 31-AUG-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G6_1N
 ARV Cum DO Number : WQD223509SP02011 ARV Cum DO Date : 22-JUL-21
 ARV Qty : 360 Unit Name : 3509 TAWA-II

Unique Bid Id : 8906978 Type Of Consumer : SP

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

Partv Code : 7677 Destination : WITHIN STATE
 Name : Agrawal Trading Corporation
 Address : 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001
 State : Madhya Pradesh
 State Code : 23
 GSTIN No : 23ACIPB4112A1ZP



Ack no :162110950076950 AckDate : 02-SEP-21

Irn No: 528717872b03c4312b5c0084d90bc2ab20b4c87a63ce04cdaba0ed7126919968

Grade Code : G6_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G6_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 289.720

Particulars	Rate /Tonne	Value
A. Basic Price	@ 3907.00	1131936.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9850.00
E. Evacuation Charges	@ 60.00	17383.00
F. Royalty	@ 14.00 % of Basic	158471.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	47541.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3169.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	56597.00
J. Transit Fee (If applicable)	@ 57.00	16514.00
K. Sub Total (A to I)	:	1441461.00
L. CGST	@ 2.50 % of Sub Total	36037.00
M. SGST	@ 2.50 % of Sub Total	36037.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	115888.00
P. Total Net Amount in Figures (K to O)		1629423.00

Rupees Sixteen Lakh Twenty-Nine Thousand Four Hundred Twenty-Three Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00747	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509SP02006	ARV Cum DO Date	20-JUL-21
ARV Qty : 385	Unit Name	3509 TAWA-II

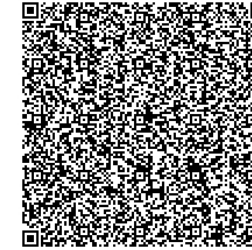
Unique Bid Id : 8907413 Type Of Consumer SP

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

Partv Code	7763	Destination	WITHIN STATE
Name	Tirupati Starch & Chemicals Ltd.		
Address	12-A, AGRAWAL NAGAR, ' MADAN MAHAL' INDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Ack no :162110950077083 AckDate : 02-SEP-21

Irn No: 5cfab45256f791afb31b8b15d0e73adbd71efdff7b29774558995c662da7cb4e



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 263.260		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3927.00	1033822.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8951.00
E. Evacuation Charges	@ 60.00	15796.00
F. Royalty	@ 14.00 % of Basic	144735.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43421.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2895.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	51691.00
J. Transit Fee (If applicable)	@ 57.00	15006.00
K. Sub Total (A to I)	:	1316317.00
L. CGST	@ 2.50 % of Sub Total	32908.00
M. SGST	@ 2.50 % of Sub Total	32908.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105304.00
P. Total Net Amount in Figures (K to O)		1487437.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00748 Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G6_1N
ARV Cum DO Number : WQD223509SP02018 ARV Cum DO Date : 23-JUL-21
ARV Qty : 110 Unit Name : 3509 TAWA-II

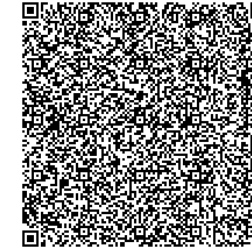
Unique Bid Id : 8907192 Type Of Consumer : SP

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

Partv Code : 7854 Destination : WITHIN STATE
Name : Maruti Coal Corporation
Address : 88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010
State : Madhya Pradesh
State Code : 23
GSTIN No : 23ABSPB5574D1ZR

Ack no :162110950077135 AckDate : 02-SEP-21

Irn No: a5b6959fa8e35edbb0725a6d486a223d905a1e0d443b5296dba723968004a2b0



Grade Code : G6_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 47.200

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3927.00	185354.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1605.00
E. Evacuation Charges	@ 60.00	2832.00
F. Royalty	@ 14.00 % of Basic	25950.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	7785.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	519.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9268.00
J. Transit Fee (If applicable)	@ 57.00	2690.00
K. Sub Total (A to I)	:	236003.00
L. CGST	@ 2.50 % of Sub Total	5900.00
M. SGST	@ 2.50 % of Sub Total	5900.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18880.00
P. Total Net Amount in Figures (K to O)		266683.00

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

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

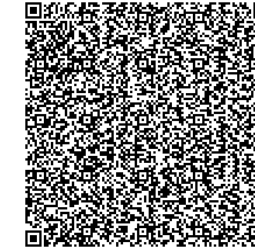
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00749	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP01943	ARV Cum DO Date : 17-JUL-21
ARV Qty : 50	Unit Name : 3509 TAWA-II

Unique Bid Id : 8907608 Type Of Consumer SP

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

Partv Code : 59678	Destination : WITHIN STATE
Name : PRAJAPATI COAL TRADERS	
Address : GALI NO.1 VALLABH NAGAR MANGRUL ROADKHARGONE451001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AZBPP6516E1ZN	



Ack no :162110950077162 AckDate : 02-SEP-21

Irn No: def6a78129feacc7c662c0ff403327293c027bdf13884375e3d0624a49eef4d5

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3957.00	197454.00
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	27644.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	8293.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	553.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9873.00
J. Transit Fee (If applicable)	@ 57.00	2844.00
K. Sub Total (A to I)	:	251352.00
L. CGST	@ 2.50 % of Sub Total	6284.00
M. SGST	@ 2.50 % of Sub Total	6284.00
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)		283880.00

Rupees Two Lakh Eighty-Three Thousand Eight Hundred Eighty Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00750	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509SP01997	ARV Cum DO Date	19-JUL-21
ARV Qty : 200	Unit Name	3509 TAWA-II

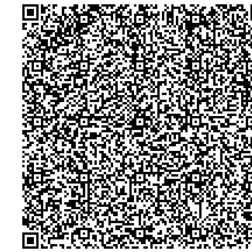
Unique Bid Id : 8906996 Type Of Consumer SP

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

Partv Code	52409	Destination	WITHIN STATE
Name	KEDIA TRADERS		
Address	85, VISHAL TRANSPORT NAGAR,INDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AUSPK4901E1ZS		

Ack no :162110950077223 AckDate : 02-SEP-21

Irn No: 526a8f9cb1329f666963449e481f9ec021cdc8ac814a348cf53a9d1edf131123



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 199.620		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3907.00	779915.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6787.00
E. Evacuation Charges	@ 60.00	11977.00
F. Royalty	@ 14.00 % of Basic	109188.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32756.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2184.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	38996.00
J. Transit Fee (If applicable)	@ 57.00	11378.00
K. Sub Total (A to I)	:	993181.00
L. CGST	@ 2.50 % of Sub Total	24830.00
M. SGST	@ 2.50 % of Sub Total	24830.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79848.00
P. Total Net Amount in Figures (K to O)		1122689.00

Rupees Eleven Lakh Twenty-Two Thousand Six Hundred Eighty-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00751	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509SP01998	ARV Cum DO Date	19-JUL-21
ARV Qty : 100	Unit Name	3509 TAWA-II

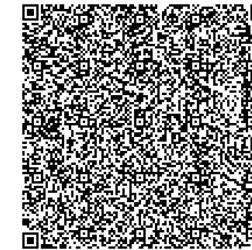
Unique Bid Id : 8907194 Type Of Consumer SP

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

Partv Code	22544	Destination	WITHIN STATE
Name	Rameshwarlal Baheti Coal Company		
Address	395, Katiu Nagar,Ratlam457001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABJPB4244K1ZW		

Ack no :162110950077287 AckDate : 02-SEP-21

Irn No: 9de44993a12994f935ec47b9c49d129c7e1613c0c69207ecf11904b8a93b072f



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.810		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3927.00	391954.00
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	54874.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16462.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1097.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19598.00
J. Transit Fee (If applicable)	@ 57.00	5689.00
K. Sub Total (A to I)	:	499057.00
L. CGST	@ 2.50 % of Sub Total	12476.00
M. SGST	@ 2.50 % of Sub Total	12476.00
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)		563933.00

Rupees Five Lakh Sixty-Three Thousand Nine Hundred Thirty-Three Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00752	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509SP01810	ARV Cum DO Date	12-JUL-21
ARV Qty : 60	Unit Name	3509 TAWA-II

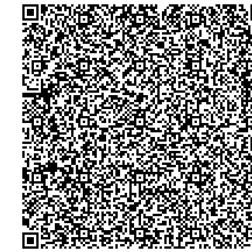
Unique Bid Id : 8907298	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	64119	Destination	WITHIN STATE
Name	SAMAY COAL CORPORATION		
Address	25/3/4 LASUDIYA MORI DEWAS NAKA INDOREINDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACFPK5301H1Z4		

Ack no :162110950077366	AckDate : 02-SEP-21
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Irn No: aa08efcaf07c5596f86f9f424fa3e69cdb980772af9e543eec35330e52a9c507



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 59.880		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3927.00	235149.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2036.00
E. Evacuation Charges	@ 60.00	3593.00
F. Royalty	@ 14.00 % of Basic	32921.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9876.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	658.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11757.00
J. Transit Fee (If applicable)	@ 57.00	3413.00
K. Sub Total (A to I)	:	299403.00
L. CGST	@ 2.50 % of Sub Total	7485.00
M. SGST	@ 2.50 % of Sub Total	7485.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23952.00
P. Total Net Amount in Figures (K to O)		338325.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

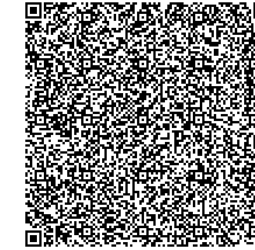
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00753	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP01999	ARV Cum DO Date : 19-JUL-21
ARV Qty : 100	Unit Name : 3509 TAWA-II

Unique Bid Id : 8907576 Type Of Consumer SP

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

Partv Code 9882 Destination WITHIN STATE
 Name Satish Trading Company
 Address 2/6, Manoramaganj,Indore452001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AKOPS0103E1ZK



Ack no :162110950077427 AckDate : 02-SEP-21

Irn No: b05f4e342a58c99c98cf437278ba623e2fccf01acaf2d592f637c1e4c29e4f6d

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3957.00	394948.00
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	55293.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16588.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1106.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19747.00
J. Transit Fee (If applicable)	@ 57.00	5689.00
K. Sub Total (A to I)	:	502754.00
L. CGST	@ 2.50 % of Sub Total	12569.00
M. SGST	@ 2.50 % of Sub Total	12569.00
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)		567816.00

Rupees Five Lakh Sixty-Seven Thousand Eight Hundred Sixteen Only

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

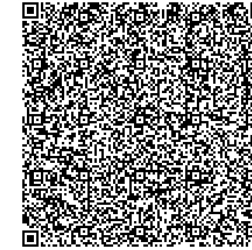
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00754 Cash Invoice Date : 31-AUG-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G6_1N
 ARV Cum DO Number : WQD223509SP01902 ARV Cum DO Date : 16-JUL-21
 ARV Qty : 300 Unit Name : 3509 TAWA-II

Unique Bid Id : 8907163 Type Of Consumer : SP

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

Partv Code : 62927 Destination : WITHIN STATE
 Name : BALAJI TRADING COMPANY
 Address : NEAR KRISHNA DHARM KANTA , GWALTOLINEEMUCH458441
 State : Madhya Pradesh
 State Code : 23
 GSTIN No : 23AAKHR0010D1ZX



Ack no :162110950077481 AckDate : 02-SEP-21

Irn No: 13f3d4cac8e2c5de8239df56cc53281a7f2874405cae19b50a7398a1c5834f4b

Grade Code : G6_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G6_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 272.220

Particulars	Rate /Tonne	Value
A. Basic Price	@ 3927.00	1069008.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9255.00
E. Evacuation Charges	@ 60.00	16333.00
F. Royalty	@ 14.00 % of Basic	149661.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44898.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2993.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	53450.00
J. Transit Fee (If applicable)	@ 57.00	15517.00
K. Sub Total (A to I)	:	1361115.00
L. CGST	@ 2.50 % of Sub Total	34028.00
M. SGST	@ 2.50 % of Sub Total	34028.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108888.00
P. Total Net Amount in Figures (K to O)		1538059.00

Rupees Fifteen Lakh Thirty-Eight Thousand Fifty-Nine Only

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

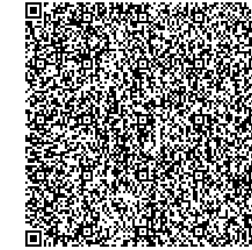
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00755	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP02037	ARV Cum DO Date : 24-JUL-21
ARV Qty : 200	Unit Name : 3509 TAWA-II

Unique Bid Id : 8907021 Type Of Consumer SP

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

Partv Code : 63216	Destination : WITHIN STATE
Name : PARTH ENTERPRISES	
Address : 262 , AB ROAD , SCHEME NO. 114 , PART I	IINDORE452010
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACOPB1345D1Z8	



Ack no :162110950077579 AckDate : 02-SEP-21

Irn No: 438b85ac3de1d0e9bf60c0617e16bd347464282cef6596d2f06b7ec07693dea2

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3907.00	390856.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3401.00
E. Evacuation Charges	@ 60.00	6002.00
F. Royalty	@ 14.00 % of Basic	54720.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	16416.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1094.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19543.00
J. Transit Fee (If applicable)	@ 57.00	5702.00
K. Sub Total (A to I)	:	497734.00
L. CGST	@ 2.50 % of Sub Total	12443.00
M. SGST	@ 2.50 % of Sub Total	12443.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40016.00
P. Total Net Amount in Figures (K to O)		562636.00

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

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

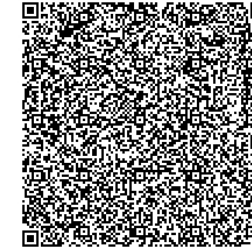
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00756	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP01756	ARV Cum DO Date : 08-JUL-21
ARV Qty : 200	Unit Name : 3509 TAWA-II

Unique Bid Id : 8907008 Type Of Consumer SP

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

Partv Code : 26993	Destination : WITHIN STATE
Name : M/S GUNJAN TRADERS	
Address : AYODHAYA DHAM, 24, NAGARWAS,RATLAM457001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AENPM5214P1Z5	



Ack no :162110950077621 AckDate : 02-SEP-21

Irn No: 9dafe3e61489e082e0bc7789de5338378c0ec5079d73367096332ed363a66e50

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 107.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3907.00	420120.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3656.00
E. Evacuation Charges	@ 60.00	6452.00
F. Royalty	@ 14.00 % of Basic	58817.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17645.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1176.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21006.00
J. Transit Fee (If applicable)	@ 57.00	6129.00
K. Sub Total (A to I)	:	535001.00
L. CGST	@ 2.50 % of Sub Total	13375.00
M. SGST	@ 2.50 % of Sub Total	13375.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43012.00
P. Total Net Amount in Figures (K to O)		604763.00

Rupees Six Lakh Four Thousand Seven Hundred Sixty-Three Only

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

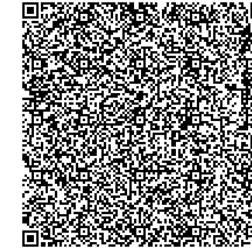
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00760	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP01791	ARV Cum DO Date : 10-JUL-21
ARV Qty : 100	Unit Name : 3509 TAWA-II

Unique Bid Id : 8907561 Type Of Consumer SP

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

Partv Code 7382 Destination WITHIN STATE
 Name NAGPAL COAL TRADERS
 Address 65 INDRAMANI NAGARGWALIOR474005
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAWPN0369H1ZE



Ack no :162110950077898 AckDate : 02-SEP-21

Irn No: 8927988f09568c65341baab59fc881ad74671e769642a88c46b07b41de15872f

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 72.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3957.00	288505.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2479.00
E. Evacuation Charges	@ 60.00	4375.00
F. Royalty	@ 14.00 % of Basic	40391.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12117.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	808.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14425.00
J. Transit Fee (If applicable)	@ 57.00	4156.00
K. Sub Total (A to I)	:	367256.00
L. CGST	@ 2.50 % of Sub Total	9181.00
M. SGST	@ 2.50 % of Sub Total	9181.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29164.00
P. Total Net Amount in Figures (K to O)		414782.00

Rupees Four Lakh Fourteen Thousand Seven Hundred Eighty-Two Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00761	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP01944	ARV Cum DO Date : 17-JUL-21
ARV Qty : 100	Unit Name : 3509 TAWA-II

Unique Bid Id : 8907490 Type Of Consumer SP

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

Partv Code	58600	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 :162110950077922 AckDate : 02-SEP-21

Irn No: c4989644d69ed68fa4088b6f976d7de412198208b3d4dc4b0164d2576b3598d4



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 72.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3957.00	287713.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2472.00
E. Evacuation Charges	@ 60.00	4363.00
F. Royalty	@ 14.00 % of Basic	40280.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12084.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	806.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14386.00
J. Transit Fee (If applicable)	@ 57.00	4144.00
K. Sub Total (A to I)	:	366248.00
L. CGST	@ 2.50 % of Sub Total	9156.00
M. SGST	@ 2.50 % of Sub Total	9156.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29084.00
P. Total Net Amount in Figures (K to O)		413644.00

Rupees Four Lakh Thirteen Thousand Six Hundred Fortv-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

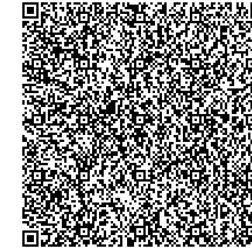
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00762	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP01782	ARV Cum DO Date : 09-JUL-21
ARV Qty : 100	Unit Name : 3509 TAWA-II

Unique Bid Id : 8907518 Type Of Consumer SP

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

Partv Code : 55797	Destination : WITHIN STATE
Name : RUDRAKSH COAL CORPORATION	
Address : Dewas Naka, Lasuria MoriIndore452008	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ATAPG5112E1ZJ	



Ack no :162110950077986 AckDate : 02-SEP-21

Irn No: 4525971528e9ff9eb979fa27celbfa64adcf6f02bb5337735b404d0f96f4ceea

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 72.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3957.00	287713.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2472.00
E. Evacuation Charges	@ 60.00	4363.00
F. Royalty	@ 14.00 % of Basic	40280.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12084.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	806.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14386.00
J. Transit Fee (If applicable)	@ 57.00	4144.00
K. Sub Total (A to I)	:	366248.00
L. CGST	@ 2.50 % of Sub Total	9156.00
M. SGST	@ 2.50 % of Sub Total	9156.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29084.00
P. Total Net Amount in Figures (K to O)		413644.00

Rupees Four Lakh Thirteen Thousand Six Hundred Fortv-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 :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00763	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP01757	ARV Cum DO Date : 08-JUL-21
ARV Qty : 100	Unit Name : 3509 TAWA-II

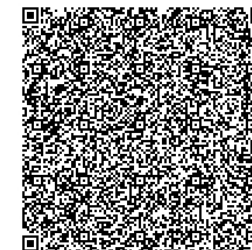
Unique Bid Id : 8907284 Type Of Consumer SP

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

Partv Code	33763	Destination	WITHIN STATE
Name	AKSHAT COAL CORPORATION		
Address	C-36, 5th FLOOR, NAVLAKHA COMPLEX,AGRASEN CHOINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ALIPA7529F1ZE		

Ack no :162110950078046 AckDate : 02-SEP-21

Irn No: 324c3c4e3f03dec3018f0921a9ad5a8861ced4e636eed33e1c659bd0a1c2ea2c



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.670		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3927.00	104733.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	907.00
E. Evacuation Charges	@ 60.00	1600.00
F. Royalty	@ 14.00 % of Basic	14663.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4399.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	293.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5237.00
J. Transit Fee (If applicable)	@ 57.00	1520.00
K. Sub Total (A to I)	:	133352.00
L. CGST	@ 2.50 % of Sub Total	3334.00
M. SGST	@ 2.50 % of Sub Total	3334.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10668.00
P. Total Net Amount in Figures (K to O)		150688.00

Rupees One Lakh Fiftv Thousand Six Hundred Eightv-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00764	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509SP02017	ARV Cum DO Date	23-JUL-21
ARV Qty : 50	Unit Name	3509 TAWA-II

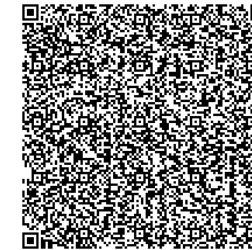
Unique Bid Id : 8907446 Type Of Consumer SP

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

Partv Code	29137	Destination	WITHIN STATE
Name	Taha Traders		
Address	BAJNA BUS STAND . NEAR JAIN SCHOOL	Ratlam	457001
State	Madhya Pradesh		
State Code	23		
GSTIN No	23APDPM9103L1ZW		

Ack no :162110950078082 AckDate : 02-SEP-21

Irn No: 2a2f17a607536143970161d80651ae0af2eb427fa01be693696b1a4b8d6a06fd



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.900		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3957.00	197454.00
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	27644.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8293.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	553.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9873.00
J. Transit Fee (If applicable)	@ 57.00	2844.00
K. Sub Total (A to I)	:	251352.00
L. CGST	@ 2.50 % of Sub Total	6284.00
M. SGST	@ 2.50 % of Sub Total	6284.00
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)		283880.00

Rupees Two Lakh Eighty-Three Thousand Eight Hundred Eighty Only

E. & O.E

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Sales Account Incharge

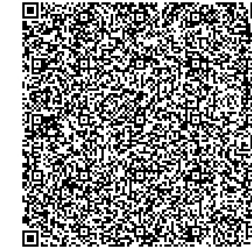
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00765	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP01900	ARV Cum DO Date : 16-JUL-21
ARV Qty : 100	Unit Name : 3509 TAWA-II

Unique Bid Id : 8907204 Type Of Consumer SP

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

Partv Code : 68396	Destination : WITHIN STATE
Name : SHYAM COAL DEPOT	
Address : 113 , NEAR SAILANA OVER BRIDGE , SAILANA BUSRATLAM457001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABDPJ1787H1ZR	



Ack no :162110950078116 AckDate : 02-SEP-21

Irn No: 1ec6ae874fce15c3a0cac644d170d37826e659bf56bd2ea337e1f6355b3c478e

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3927.00	391954.00
B. Commitment/Benifcation 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	54874.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16462.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1097.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19598.00
J. Transit Fee (If applicable)	@ 57.00	5689.00
K. Sub Total (A to I)	:	499057.00
L. CGST	@ 2.50 % of Sub Total	12476.00
M. SGST	@ 2.50 % of Sub Total	12476.00
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)		563933.00

Rupees Five Lakh Sixty-Three Thousand Nine Hundred Thirty-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 :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00683	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP02069	ARV Cum DO Date : 27-JUL-21
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

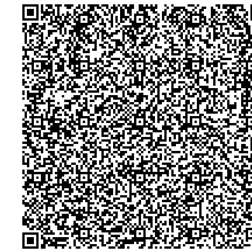
Unique Bid Id : 231178375 Type Of Consumer SP

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 :162110950073412 AckDate : 02-SEP-21

Irn No: 533c3f76a8e5a9631283dc2e9d0efced7819f2f19abf01062f7968de4e9e9209



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.880		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2972.00	148243.00
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	2993.00
F. Royalty	@ 14.00 % of Basic	20754.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	6226.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	415.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7412.00
J. Transit Fee (If applicable)	@ 57.00	2843.00
K. Sub Total (A to I)	:	190582.00
L. CGST	@ 2.50 % of Sub Total	4765.00
M. SGST	@ 2.50 % of Sub Total	4765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19952.00
P. Total Net Amount in Figures (K to O)		220064.00

Rupees Two Lakh Twenty Thousand Sixty-Four Only

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Prepared By

Checked By

Sales Account Incharge

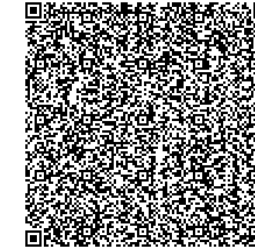
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00686	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP02054	ARV Cum DO Date : 24-JUL-21
ARV Qty : 550	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 231178580 Type Of Consumer SP

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

Partv Code : 130901	Destination : WITHIN STATE
Name : Sam Enterprises	
Address : A 1 Walmi Road Amrakuni ChunabhattiBhopal462016	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AJYPD7266N1ZG	



Ack no :162110950073759 AckDate : 02-SEP-21

Irn No: 7b4a65233c98490ae6bcca0472166c8ee15a94333aca42528cd8d896702731e4

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 452.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2952.00	1334688.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15372.00
E. Evacuation Charges	@ 60.00	27128.00
F. Royalty	@ 14.00 % of Basic	186856.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	56057.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3737.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	66734.00
J. Transit Fee (If applicable)	@ 57.00	25771.00
K. Sub Total (A to I)	:	1716343.00
L. CGST	@ 2.50 % of Sub Total	42909.00
M. SGST	@ 2.50 % of Sub Total	42909.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	180852.00
P. Total Net Amount in Figures (K to O)		1983013.00

Rupees Nineteen Lakh Eighty-Three Thousand Thirteen Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00687	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507SP02121	ARV Cum DO Date	30-JUL-21
ARV Qty : 150	Unit Name	3507 CHATTARPUR-I

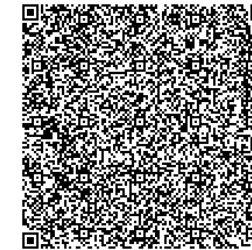
Unique Bid Id : 231178400 Type Of Consumer SP

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

Partv Code	124914	Destination	WITHIN STATE
Name	R.K.COAL SUPPLIER		
Address	Shop No : 2 Station Road.MandideepBhopal462046		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AHOPM8133R2ZJ		

Ack no :162110950073838 AckDate : 02-SEP-21

Irn No: 827f5a0189d6390d24d465434fc4e8e33d1f4495e4190c5dc0fc50c51f8e3826



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 149.640		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3022.00	452212.00
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	8978.00
F. Royalty	@ 14.00 % of Basic	63310.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18993.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1266.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	22611.00
J. Transit Fee (If applicable)	@ 57.00	8529.00
K. Sub Total (A to I)	:	580987.00
L. CGST	@ 2.50 % of Sub Total	14525.00
M. SGST	@ 2.50 % of Sub Total	14525.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59856.00
P. Total Net Amount in Figures (K to O)		669893.00

Rupees Six Lakh Sixty-Nine Thousand Eight Hundred Ninety-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00688	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507SP01713	ARV Cum DO Date	07-JUL-21
ARV Qty : 50	Unit Name	3507 CHATTARPUR-I

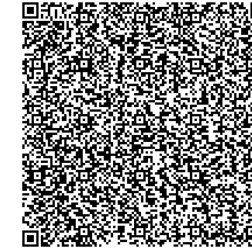
Unique Bid Id : 231038328 Type Of Consumer SP

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

Partv Code	125432	Destination	WITHIN STATE
Name	Keshav Sales Corporation		
Address	2nd Floor 48-E S-3 Scheme No 78 Aranva Naagar IndoreIndore		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AXOPA2720E1Z1		

Ack no :162110950073865 AckDate : 02-SEP-21

Irn No: 12722732315c92da9f706c29b50a7e7d3529acabfab316e7d218630b5efcac2



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.850		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2372.00	118244.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1695.00
E. Evacuation Charges	@ 60.00	2991.00
F. Royalty	@ 14.00 % of Basic	16554.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4966.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	331.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5912.00
J. Transit Fee (If applicable)	@ 57.00	2841.00
K. Sub Total (A to I)	:	153534.00
L. CGST	@ 2.50 % of Sub Total	3838.00
M. SGST	@ 2.50 % of Sub Total	3838.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19940.00
P. Total Net Amount in Figures (K to O)		181150.00

Rupees One Lakh Eighty-One Thousand One Hundred Fifty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00693	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507SP02045	ARV Cum DO Date	24-JUL-21
ARV Qty : 50	Unit Name	3507 CHATTARPUR-I

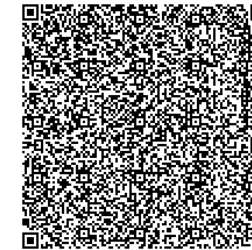
Unique Bid Id : 231177937 Type Of Consumer SP

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

Partv Code	133718	Destination	WITHIN STATE
Name	M.K. SUPPLIERS		
Address	GRAM- KALYANPURA, BAKANER, DHARKALYANPURA454446		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23DKMPP8450A1Z6		

Ack no :162110950074226 AckDate : 02-SEP-21

Irn No: d12773dddd65ccfba8831e2ae6725b646e764bc3e4afd7870eca42b9548de37f



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.940		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2972.00	74122.00
B. Commitment/Benifcation 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	10377.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3113.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	208.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3706.00
J. Transit Fee (If applicable)	@ 57.00	1422.00
K. Sub Total (A to I)	:	95292.00
L. CGST	@ 2.50 % of Sub Total	2382.00
M. SGST	@ 2.50 % of Sub Total	2382.00
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)		110032.00

Rupees One Lakh Ten Thousand Thirty-Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00694	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507SP02048	ARV Cum DO Date	24-JUL-21
ARV Qty : 250	Unit Name	3507 CHATTARPUR-I

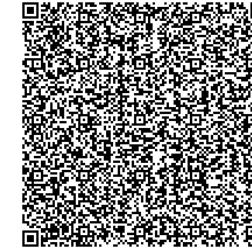
Unique Bid Id : 231178549 Type Of Consumer SP

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 :162110950074262 AckDate : 02-SEP-21

Irn No: 3bb3a4241400494ffeb0549eef3alb3acf1070e645159af12d6a790f2161e92c



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 169.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2972.00	502268.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5746.00
E. Evacuation Charges	@ 60.00	10140.00
F. Royalty	@ 14.00 % of Basic	70318.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21095.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1406.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25113.00
J. Transit Fee (If applicable)	@ 57.00	9633.00
K. Sub Total (A to I)	:	645719.00
L. CGST	@ 2.50 % of Sub Total	16143.00
M. SGST	@ 2.50 % of Sub Total	16143.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67600.00
P. Total Net Amount in Figures (K to O)		745605.00

Rupees Seven Lakh Fortv-Five Thousand Six Hundred Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00695	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507SP01646	ARV Cum DO Date	02-JUL-21
ARV Qty : 170	Unit Name	3507 CHATTARPUR-I

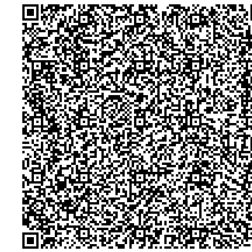
Unique Bid Id : 231038627 Type Of Consumer SP

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 :162110950074323 AckDate : 02-SEP-21

Irn No: 77707271b2507eacd8553aba3655f98dc0632baad847ee7f0209be42680ae974



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.850		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2372.00	118244.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1695.00
E. Evacuation Charges	@ 60.00	2991.00
F. Royalty	@ 14.00 % of Basic	16554.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4966.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	331.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5912.00
J. Transit Fee (If applicable)	@ 57.00	2841.00
K. Sub Total (A to I)	:	153534.00
L. CGST	@ 2.50 % of Sub Total	3838.00
M. SGST	@ 2.50 % of Sub Total	3838.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19940.00
P. Total Net Amount in Figures (K to O)		181150.00

Rupees One Lakh Eighty-One Thousand One Hundred Fifty Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00697	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507EE00105	ARV Cum DO Date	07-JUL-21
ARV Qty : 1300	Unit Name	3507 CHATTARPUR-I

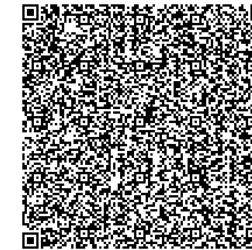
Unique Bid Id : 8889679 Type Of Consumer EE

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 :162110950074493 AckDate : 02-SEP-21

Irn No: 1794c79a0de9cbaa79e6c05fc84e52447f1628629b4e5e0b4fd6470ab36c1e30



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 725.980		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2372.00	1722025.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	24683.00
E. Evacuation Charges	@ 60.00	43559.00
F. Royalty	@ 14.00 % of Basic	241084.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	72325.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4822.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	86101.00
J. Transit Fee (If applicable)	@ 57.00	41381.00
K. Sub Total (A to I)	:	2235980.00
L. CGST	@ 2.50 % of Sub Total	55900.00
M. SGST	@ 2.50 % of Sub Total	55900.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	290392.00
P. Total Net Amount in Figures (K to O)		2638172.00

Rupees Twenty-Six Lakh Thirty-Eight Thousand One Hundred Seventy-Two Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00698	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507SP02110	ARV Cum DO Date	29-JUL-21
ARV Qty : 700	Unit Name	3507 CHATTARPUR-I

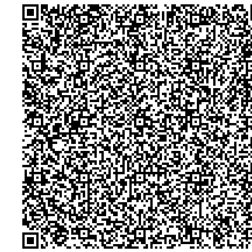
Unique Bid Id : 231178444 Type Of Consumer SP

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 :162110950074633 AckDate : 02-SEP-21

Irn No: f2f601e83a818fb3314321044b2a3dfb8c499b8709598bbfe71bd35378c7bc9c



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 658.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2992.00	1970172.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22388.00
E. Evacuation Charges	@ 60.00	39509.00
F. Royalty	@ 14.00 % of Basic	275824.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	82747.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5516.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	98509.00
J. Transit Fee (If applicable)	@ 57.00	37533.00
K. Sub Total (A to I)	:	2532198.00
L. CGST	@ 2.50 % of Sub Total	63305.00
M. SGST	@ 2.50 % of Sub Total	63305.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	263392.00
P. Total Net Amount in Figures (K to O)		2922200.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00699	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507SP02152	ARV Cum DO Date	31-JUL-21
ARV Qty : 100	Unit Name	3507 CHATTARPUR-I

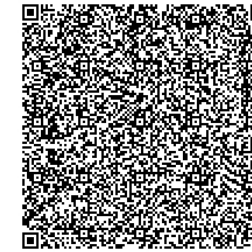
Unique Bid Id : 231178492 Type Of Consumer SP

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 :162110950074660 AckDate : 02-SEP-21

Irn No: 2fd10f2e2880c66e502c630ad6fb37b6dec828d1c527d7ca19e8fd4294127eda



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2982.00	149100.00
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	20874.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6262.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	417.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	7455.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	191658.00
L. CGST	@ 2.50 % of Sub Total	4791.00
M. SGST	@ 2.50 % of Sub Total	4791.00
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)		221240.00

Rupees Two Lakh Twenty-One Thousand Two Hundred Forty Only

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Sales Account Incharge

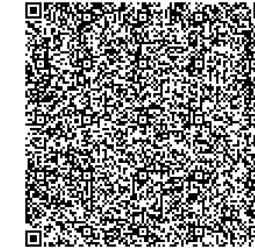
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00700	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507EE00109	ARV Cum DO Date : 12-JUL-21
ARV Qty : 1100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8889676 Type Of Consumer EE

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 :162110950074721 AckDate : 02-SEP-21

Irn No: 9d0e4cbbd1346c003d7749a50e111c2a990a020ade6a6f8d785b67ff2935e736

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 806.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2372.00	1913516.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	27428.00
E. Evacuation Charges	@ 60.00	48403.00
F. Royalty	@ 14.00 % of Basic	267892.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	80368.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5358.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	95676.00
J. Transit Fee (If applicable)	@ 57.00	45982.00
K. Sub Total (A to I)	:	2484623.00
L. CGST	@ 2.50 % of Sub Total	62116.00
M. SGST	@ 2.50 % of Sub Total	62116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	322684.00
P. Total Net Amount in Figures (K to O)		2931539.00

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

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00701	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507SP01579	ARV Cum DO Date	30-JUN-21
ARV Qty : 50	Unit Name	3507 CHATTARPUR-I

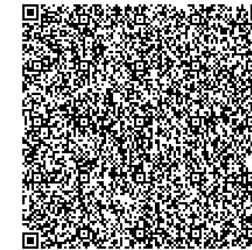
Unique Bid Id : 231038292 Type Of Consumer SP

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. RoadINDO		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACIPB4112A1ZP		

Ack no :162110950074785 AckDate : 02-SEP-21

Irn No: a8762efcfab7b8f180e27632ec3aeecb732f5d318a60b36816e1e0d75ff4a04



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.850		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2372.00	118244.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1695.00
E. Evacuation Charges	@ 60.00	2991.00
F. Royalty	@ 14.00 % of Basic	16554.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4966.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	331.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5912.00
J. Transit Fee (If applicable)	@ 57.00	2841.00
K. Sub Total (A to I)	:	153534.00
L. CGST	@ 2.50 % of Sub Total	3838.00
M. SGST	@ 2.50 % of Sub Total	3838.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19940.00
P. Total Net Amount in Figures (K to O)		181150.00

Rupees One Lakh Eighty-One Thousand One Hundred Fifty Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00702	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP02023	ARV Cum DO Date : 23-JUL-21
ARV Qty : 400	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 231178485	Type Of Consumer : SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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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 :162110950074837	AckDate : 02-SEP-21
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Irn No: 46c50309a804ef8ec559435901dfbf2ae38c08ec140ec1ca331d8e4bc729ffe8



Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 399.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2972.00	1185947.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13567.00
E. Evacuation Charges	@ 60.00	23942.00
F. Royalty	@ 14.00 % of Basic	166033.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49810.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3321.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	59297.00
J. Transit Fee (If applicable)	@ 57.00	22745.00
K. Sub Total (A to I)	:	1524662.00
L. CGST	@ 2.50 % of Sub Total	38117.00
M. SGST	@ 2.50 % of Sub Total	38117.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	159616.00
P. Total Net Amount in Figures (K to O)		1760512.00

Rupees Seventeen Lakh Sixty Thousand Five Hundred Twelve Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00703	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP02135	ARV Cum DO Date : 31-JUL-21
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 231177901 Type Of Consumer SP

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

Partv Code	111489	Destination	WITHIN STATE
Name	Loknath trading company		
Address	E-1/188.Arera ColonyBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AALPH3015P1ZP		

Ack no :162110950074907 AckDate : 02-SEP-21

Irn No: 209193f5fc1281eb2de057e12c6d0dd307cd68b6cd4bc35ad0185e2f6345ba1f



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9_1N	HSN Code	: 2701		
Quantity(Tonns)	: 199.520				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2972.00	592973.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6784.00
E. Evacuation Charges	@ 60.00	11971.00
F. Royalty	@ 14.00 % of Basic	83016.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24905.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1660.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	29649.00
J. Transit Fee (If applicable)	@ 57.00	11373.00
K. Sub Total (A to I)	:	762331.00
L. CGST	@ 2.50 % of Sub Total	19058.00
M. SGST	@ 2.50 % of Sub Total	19058.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79808.00
P. Total Net Amount in Figures (K to O)		880255.00

Rupees Eight Lakh Eighty Thousand Two Hundred Fifty-Five Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00705	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507EE00138	ARV Cum DO Date	19-AUG-21
ARV Qty : 1300	Unit Name	3507 CHATTARPUR-I

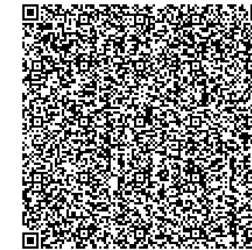
Unique Bid Id : 8889679 Type Of Consumer EE

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 :162110950074989 AckDate : 02-SEP-21

Irn No: fad5f32cf17ad9f832bbb47320b31f92b1288527c2da47978e56275c95e7a5a9



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.470		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2372.00	1187115.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17016.00
E. Evacuation Charges	@ 60.00	30028.00
F. Royalty	@ 14.00 % of Basic	166196.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49859.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3324.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	59356.00
J. Transit Fee (If applicable)	@ 57.00	28527.00
K. Sub Total (A to I)	:	1541421.00
L. CGST	@ 2.50 % of Sub Total	38536.00
M. SGST	@ 2.50 % of Sub Total	38536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200188.00
P. Total Net Amount in Figures (K to O)		1818681.00

Rupees Eighteen Lakh Eighteen Thousand Six Hundred Eighty-One Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00706	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507EE00139	ARV Cum DO Date : 19-AUG-21
ARV Qty : 1100	Unit Name : 3507 CHATTARPUR-I

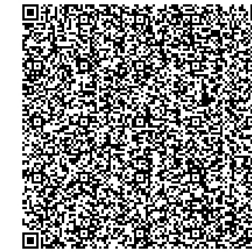
Unique Bid Id : 8889676 Type Of Consumer EE

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 :162110950075021 AckDate : 02-SEP-21

Irn No: b74f8d7e17d1965e836d81240395e14a2227103c3f34e795139fd76227fe954d



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9_1N	HSN Code	: 2701		
Quantity(Tonns)	: 404.020				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2372.00	958335.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13737.00
E. Evacuation Charges	@ 60.00	24241.00
F. Royalty	@ 14.00 % of Basic	134167.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40250.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2683.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	47917.00
J. Transit Fee (If applicable)	@ 57.00	23029.00
K. Sub Total (A to I)	:	1244359.00
L. CGST	@ 2.50 % of Sub Total	31109.00
M. SGST	@ 2.50 % of Sub Total	31109.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	161608.00
P. Total Net Amount in Figures (K to O)		1468185.00

Rupees Fourteen Lakh Sixty-Eight Thousand One Hundred Eighty-Five Only

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Sales Account Incharge

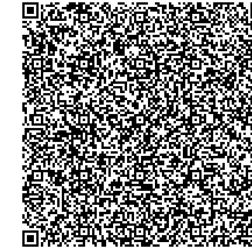
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00707	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP02329	ARV Cum DO Date : 13-AUG-21
ARV Qty : 99	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 231178579 Type Of Consumer SP

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

Partv Code : 130014	Destination : OUTER STATE
Name : INDIA COAL TRADING CO.	
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGFI0182D1ZP	



Ack no :162110950075094 AckDate : 02-SEP-21

Irn No: 3cfc19c127ea7d9fd04b3d89e82ba357e516b2b388289e962c9c9936fe19e523

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2982.00	295218.00
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	41331.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12399.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	827.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14761.00
J. Transit Fee (If applicable)	@ 57.00	5643.00
K. Sub Total (A to I)	:	379485.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	18974.00
O. State Compensation Cess	@ 400.00	39600.00
P. Total Net Amount in Figures (K to O)		438059.00

Rupees Four Lakh Thirty-Eight Thousand Fiftv-Nine Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00708	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507SP02293	ARV Cum DO Date	12-AUG-21
ARV Qty : 199	Unit Name	3507 CHATTARPUR-I

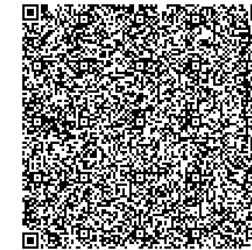
Unique Bid Id : 231178266 Type Of Consumer SP

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

Partv Code	135565	Destination	WITHIN STATE
Name	SNEHAL COMMERCIAL PRIVATE LIMITED		
Address	17/4, Snehlata GaniIndore452003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AALCS7461D1ZC		

Ack no :162110950075137 AckDate : 02-SEP-21

Irn No: 3713344fe3333b978b91da79af8aaf00b51a281246be6ac661bb89e5c0fe6774



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 58.650		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2972.00	174308.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1994.00
E. Evacuation Charges	@ 60.00	3519.00
F. Royalty	@ 14.00 % of Basic	24403.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7321.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	488.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8715.00
J. Transit Fee (If applicable)	@ 57.00	3343.00
K. Sub Total (A to I)	:	224091.00
L. CGST	@ 2.50 % of Sub Total	5602.00
M. SGST	@ 2.50 % of Sub Total	5602.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23460.00
P. Total Net Amount in Figures (K to O)		258755.00

Rupees Two Lakh Fifty-Eight Thousand Seven Hundred Fifty-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00682	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507FS00061	ARV Cum DO Date : 06-JUL-21
ARV Qty : 95	Unit Name : 3507 CHATTARPUR-I

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 :162110950073315 AckDate : 02-SEP-21

Irn No: b07f24637be5f8e61174e754436174c9abf62c5b479a6262cefc7f500138a944



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9_1N	HSN Code	: 2701		
Quantity(Tonns)	: 36.870				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	70864.00
B. Commitment/Benification Charges	@ 65.00	2397.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1254.00
E. Evacuation Charges	@ 60.00	2212.00
F. Royalty	@ 14.00 % of Basic	9921.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2976.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	198.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3543.00
J. Transit Fee (If applicable)	@ 57.00	2102.00
K. Sub Total (A to I)	:	95467.00
L. CGST	@ 2.50 % of Sub Total	2387.00
M. SGST	@ 2.50 % of Sub Total	2387.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14748.00
P. Total Net Amount in Figures (K to O)		114989.00

Rupees One Lakh Fourteen Thousand Nine Hundred Eighty-Nine Only

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Checked By

Sales Account Incharge

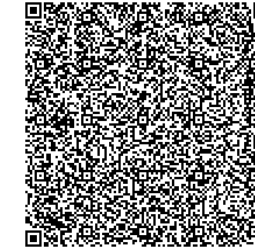
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Cash Invoice Number : WQI223507FD00684	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507FS00085	ARV Cum DO Date : 27-JUL-21
ARV Qty : 250	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 5457001	Destination : GJ
Name : South Gujarat Federation of Industries	
Address : 406-4th, Sakar-9, Lobby-1, Nr. Old Reserve Bank, AHemdabad	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAUcs4547B1Z8	



Ack no :162110950073519 AckDate : 02-SEP-21

Irn No: 183bf2fa519c3c8b96011326c7ac2545a4d930a7e3701f9df1bdd7e74cdb12ef

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 124.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	239443.00
B. Commitment/Benifcation Charges	@ 65.00	8098.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4236.00
E. Evacuation Charges	@ 60.00	7475.00
F. Royalty	@ 14.00 % of Basic	33522.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10057.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	670.00
I. MPGATSVa (If applicable)	@ 5.00 % of Basic	11972.00
J. Transit Fee (If applicable)	@ 57.00	7101.00
K. Sub Total (A to I)	:	322574.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	16129.00
O. State Compensation Cess	@ 400.00	49832.00
P. Total Net Amount in Figures (K to O)		388535.00

Rupees Three Lakh Eighty-Eight Thousand Five Hundred Thirty-Five Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00685	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507FS00106	ARV Cum DO Date	31-JUL-21
ARV Qty : 69	Unit Name	3507 CHATTARPUR-I

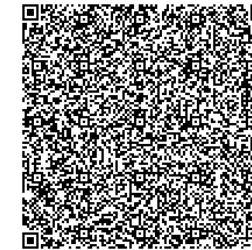
Unique Bid Id : Type Of Consumer FS

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 :162110950073652 AckDate : 02-SEP-21

Irn No: c85ba617ecd22b194e089d48f4c49ecl1a5df10eb94c9ad425ecdeef16768474c



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	96100.00
B. Commitment/Benifcation Charges	@ 65.00	3250.00
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	13454.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4036.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	269.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4805.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	129464.00
L. CGST	@ 2.50 % of Sub Total	3237.00
M. SGST	@ 2.50 % of Sub Total	3237.00
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)		155938.00

Rupees One Lakh Fifty-Five Thousand Nine Hundred Thirty-Eight Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00689	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507FS00059	ARV Cum DO Date : 03-JUL-21
ARV Qty : 333	Unit Name : 3507 CHATTARPUR-I

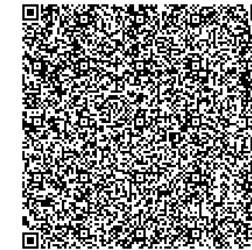
Unique Bid Id : Type Of Consumer FS

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

Partv Code	5457004	Destination	GJ
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address	316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD38000		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		

Ack no :162110950073953 AckDate : 02-SEP-21

Irn No: da8e2cd18515d1db8313c8119b99e043f9cde560d27f0283153f685c847309db



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 138.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	266543.00
B. Commitment/Benification Charges	@ 65.00	9014.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4715.00
E. Evacuation Charges	@ 60.00	8321.00
F. Royalty	@ 14.00 % of Basic	37316.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11195.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	746.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13327.00
J. Transit Fee (If applicable)	@ 57.00	7905.00
K. Sub Total (A to I)	:	359082.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	17954.00
O. State Compensation Cess	@ 400.00	55472.00
P. Total Net Amount in Figures (K to O)		432508.00

Rupees Four Lakh Thirty-Two Thousand Five Hundred Eight Only

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Sales Account Incharge

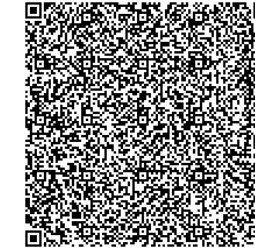
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00690	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507FS00070	ARV Cum DO Date : 12-JUL-21
ARV Qty : 250	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 5457003	Destination : GJ
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	
Address : AT.403 4TH FLOORAHMEDABAD380006	
State : Gujarat	
State Code : 24	
GSTIN No : 24AACAT9191J1Z2	



Ack no :162110950074059 AckDate : 02-SEP-21

Irn No: 9d9bc9e5de0c8f76f8c653ec608a713e2de74d5b784f04a5b9c072e203886ffa

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 249.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	478866.00
B. Commitment/Benification Charges	@ 65.00	16195.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8471.00
E. Evacuation Charges	@ 60.00	14949.00
F. Royalty	@ 14.00 % of Basic	67041.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20112.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1341.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	23943.00
J. Transit Fee (If applicable)	@ 57.00	14202.00
K. Sub Total (A to I)	:	645120.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	32256.00
O. State Compensation Cess	@ 400.00	99660.00
P. Total Net Amount in Figures (K to O)		777036.00

Rupees Seven Lakh Seventy-Seven Thousand Thirty-Six Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00691	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507FS00107	ARV Cum DO Date	31-JUL-21
ARV Qty : 170	Unit Name	3507 CHATTARPUR-I

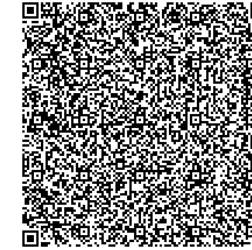
Unique Bid Id : Type Of Consumer FS

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 :162110950074101 AckDate : 02-SEP-21

Irn No: f33f4d4ab95c044d0580a16a2ad7a9345aceb66d85215aefed2872e4dda1ca0



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9_1N	HSN Code	: 2701		
Quantity(Tonns)	: 169.420				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	325625.00
B. Commitment/Benification Charges	@ 65.00	11012.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5760.00
E. Evacuation Charges	@ 60.00	10165.00
F. Royalty	@ 14.00 % of Basic	45588.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13676.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	912.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16281.00
J. Transit Fee (If applicable)	@ 57.00	9657.00
K. Sub Total (A to I)	:	438676.00
L. CGST	@ 2.50 % of Sub Total	10967.00
M. SGST	@ 2.50 % of Sub Total	10967.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67768.00
P. Total Net Amount in Figures (K to O)		528378.00

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

E. & O.E

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00692	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507FS00076	ARV Cum DO Date : 12-JUL-21
ARV Qty : 250	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : Type Of Consumer FS

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

Partv Code	5457004	Destination	GJ
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address	316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD38000		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		

Ack no :162110950074165 AckDate : 02-SEP-21

Irn No: 26a8e554f85f7d6ef99f1f87f4b64c3b064427052753029a157e000e571eec68



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 249.150		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	478866.00
B. Commitment/Benifcation Charges	@ 65.00	16195.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8471.00
E. Evacuation Charges	@ 60.00	14949.00
F. Royalty	@ 14.00 % of Basic	67041.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20112.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1341.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	23943.00
J. Transit Fee (If applicable)	@ 57.00	14202.00
K. Sub Total (A to I)	:	645120.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	32256.00
O. State Compensation Cess	@ 400.00	99660.00
P. Total Net Amount in Figures (K to O)		777036.00

Rupees Seven Lakh Seventy-Seven Thousand Thirty-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00696	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507FS00055	ARV Cum DO Date	30-JUN-21
ARV Qty : 333	Unit Name	3507 CHATTARPUR-I

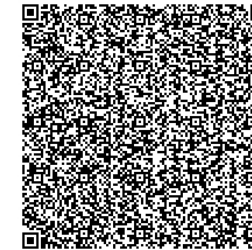
Unique Bid Id : Type Of Consumer FS

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

Partv Code	5457003	Destination	GJ
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address	AT.403 4TH FLOORAHMEDABAD380006		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J1Z2		

Ack no :162110950074396 AckDate : 02-SEP-21

Irn No: f2c9e27350fe9c08d2a75634e0011e47ff11e4566d037297ee33db7d90e7acfc



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 138.100		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	265428.00
B. Commitment/Benification Charges	@ 65.00	8977.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4695.00
E. Evacuation Charges	@ 60.00	8286.00
F. Royalty	@ 14.00 % of Basic	37160.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	11148.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	743.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	13271.00
J. Transit Fee (If applicable)	@ 57.00	7872.00
K. Sub Total (A to I)	:	357580.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	17879.00
O. State Compensation Cess	@ 400.00	55240.00
P. Total Net Amount in Figures (K to O)		430699.00

Rupees Four Lakh Thirty Thousand Six Hundred Ninety-Nine Only

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Sales Account Incharge

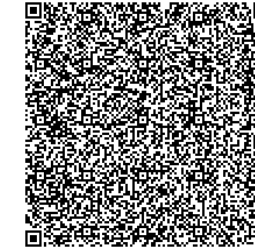
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00704	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507FS00066	ARV Cum DO Date : 06-JUL-21
ARV Qty : 150	Unit Name : 3507 CHATTARPUR-I

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 :162110950074934 AckDate : 02-SEP-21

Irn No: af4d6acb8faec0a3dfb299f25093b02f056788bb9fad08837ec0c99e683c7602

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 68.330		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	131330.00
B. Commitment/Benifcation Charges	@ 65.00	4441.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2323.00
E. Evacuation Charges	@ 60.00	4100.00
F. Royalty	@ 14.00 % of Basic	18386.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5516.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	368.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6567.00
J. Transit Fee (If applicable)	@ 57.00	3895.00
K. Sub Total (A to I)	:	176926.00
L. CGST	@ 2.50 % of Sub Total	4423.00
M. SGST	@ 2.50 % of Sub Total	4423.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27332.00
P. Total Net Amount in Figures (K to O)		213104.00

Rupees Two Lakh Thirteen Thousand One Hundred Four Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00710	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD223508SP01600	ARV Cum DO Date	01-JUL-21
ARV Qty : 60	Unit Name	3508 CHATTARPUR-II

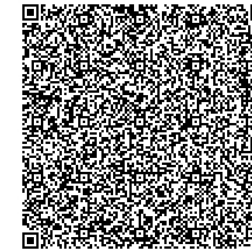
Unique Bid Id : 231039577 Type Of Consumer SP

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 :162110950075225 AckDate : 02-SEP-21

Irn No: 4e122b743187398dba00b027284868d9162e70312d0c71acd5207f30cbd354d1



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 39.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3052.00	120615.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1344.00
E. Evacuation Charges	@ 60.00	2371.00
F. Royalty	@ 14.00 % of Basic	16886.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5066.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	338.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6031.00
J. Transit Fee (If applicable)	@ 57.00	2253.00
K. Sub Total (A to I)	:	154904.00
L. CGST	@ 2.50 % of Sub Total	3873.00
M. SGST	@ 2.50 % of Sub Total	3873.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15808.00
P. Total Net Amount in Figures (K to O)		178458.00

Rupees One Lakh Seventy-Eight Thousand Four Hundred Fifty-Eight Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00711	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD223508SP02092	ARV Cum DO Date	29-JUL-21
ARV Qty : 100	Unit Name	3508 CHATTARPUR-II

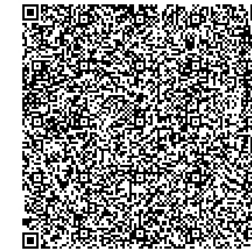
Unique Bid Id : 231181184 Type Of Consumer SP

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

Partv Code	123424	Destination	WITHIN STATE
Name	Maa Sharda Agro Coal Industries.		
Address	98 -D/C. Industrial Area No. 1 A.B. Road. Dewas,Dewas45500		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAPFM8719H2ZW		

Ack no :162110950075261 AckDate : 02-SEP-21

Irn No: 9bde3f9b9673a00527dd3e5507662715ff40182c4732cd35db0040d05b81bee6



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.780		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3322.00	331469.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3393.00
E. Evacuation Charges	@ 60.00	5987.00
F. Royalty	@ 14.00 % of Basic	46406.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13922.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	928.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16573.00
J. Transit Fee (If applicable)	@ 57.00	5687.00
K. Sub Total (A to I)	:	424365.00
L. CGST	@ 2.50 % of Sub Total	10609.00
M. SGST	@ 2.50 % of Sub Total	10609.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39912.00
P. Total Net Amount in Figures (K to O)		485495.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

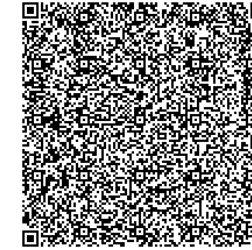
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00712	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP02131	ARV Cum DO Date : 30-JUL-21
ARV Qty : 60	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 231181122 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 kharone	Kharone45100
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AZBPP6516E1ZN	



Ack no :162110950075322 AckDate : 02-SEP-21

Irn No: 32e689bc2107563f6ad4259179fc26d7ec248f2320d9ddb4e29f1bab03c9cf53

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 40.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3322.00	132880.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1360.00
E. Evacuation Charges	@ 60.00	2400.00
F. Royalty	@ 14.00 % of Basic	18603.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5581.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	372.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6644.00
J. Transit Fee (If applicable)	@ 57.00	2280.00
K. Sub Total (A to I)	:	170120.00
L. CGST	@ 2.50 % of Sub Total	4253.00
M. SGST	@ 2.50 % of Sub Total	4253.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16000.00
P. Total Net Amount in Figures (K to O)		194626.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00714	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP02154	ARV Cum DO Date : 31-JUL-21
ARV Qty : 250	Unit Name : 3508 CHATTARPUR-II

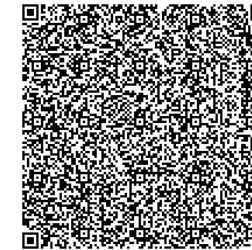
Unique Bid Id : 231180430 Type Of Consumer SP

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 :162110950075386 AckDate : 02-SEP-21

Irn No: a297339a5e9809adcd318793f624859624b5b806b757a2c9ab2d68aeb0c4ec54



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 157.280		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3282.00	516193.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5348.00
E. Evacuation Charges	@ 60.00	9437.00
F. Royalty	@ 14.00 % of Basic	72267.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21680.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1445.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25810.00
J. Transit Fee (If applicable)	@ 57.00	8965.00
K. Sub Total (A to I)	:	661145.00
L. CGST	@ 2.50 % of Sub Total	16529.00
M. SGST	@ 2.50 % of Sub Total	16529.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62912.00
P. Total Net Amount in Figures (K to O)		757115.00

Rupees Seven Lakh Fifty-Seven Thousand One Hundred Fifteen Only

E. & O.E

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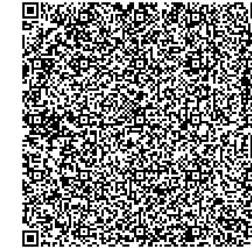
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00715	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP02120	ARV Cum DO Date : 30-JUL-21
ARV Qty : 160	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 231180552 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 :162110950075429 AckDate : 02-SEP-21

Irn No: b5d3bdc534fbf8de5fbac9641f7ebed498d292311175f2f80616567396f96132

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 90.250		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3302.00	298006.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3069.00
E. Evacuation Charges	@ 60.00	5415.00
F. Royalty	@ 14.00 % of Basic	41721.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12516.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	834.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14900.00
J. Transit Fee (If applicable)	@ 57.00	5144.00
K. Sub Total (A to I)	:	381605.00
L. CGST	@ 2.50 % of Sub Total	9540.00
M. SGST	@ 2.50 % of Sub Total	9540.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36100.00
P. Total Net Amount in Figures (K to O)		436785.00

Rupees Four Lakh Thirty-Six Thousand Seven Hundred Eighty-Five Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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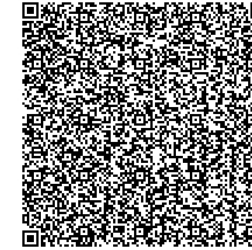
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00716	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP02070	ARV Cum DO Date : 27-JUL-21
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 231181173 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 :162110950075465 AckDate : 02-SEP-21

Irn No: 2047a4c07558b5596be5a53eb3381d9287ddee6f964b82a4dd5b29ec09f27f63

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3332.00	166600.00
B. Commitment/Benifcation 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	23324.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6997.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	466.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8330.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	213267.00
L. CGST	@ 2.50 % of Sub Total	5332.00
M. SGST	@ 2.50 % of Sub Total	5332.00
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)		243931.00

Rupees Two Lakh Fortv-Three Thousand Nine Hundred Thirty-One Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00717	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD223508SP02028	ARV Cum DO Date	23-JUL-21
ARV Qty : 150	Unit Name	3508 CHATTARPUR-II

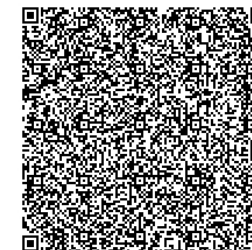
Unique Bid Id : 231180821	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	111069	Destination	WITHIN STATE
Name	Bansal Carbons		
Address	102- Amit Chambers, 5-6, Jaora CompoundINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPB8337F1ZY		

Ack no :162110950075474	AckDate : 02-SEP-21
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Irn No: 7aaa1142f9d3b53acb9caadbb923478dc95d17bd4c5e7c6ffac1b336d3e695b8



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 129.930		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3282.00	426430.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4418.00
E. Evacuation Charges	@ 60.00	7796.00
F. Royalty	@ 14.00 % of Basic	59700.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17910.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1194.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21322.00
J. Transit Fee (If applicable)	@ 57.00	7406.00
K. Sub Total (A to I)	:	546176.00
L. CGST	@ 2.50 % of Sub Total	13654.00
M. SGST	@ 2.50 % of Sub Total	13654.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51972.00
P. Total Net Amount in Figures (K to O)		625456.00

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

E. & O.E

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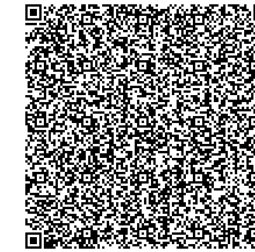
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00718	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP01598	ARV Cum DO Date : 01-JUL-21
ARV Qty : 160	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 231039536 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 :162110950075526 AckDate : 02-SEP-21

Irn No: 3e89b2f5d859ee6204b6ecb73615aa56b6727aa10ecbf28ad52f467ebbeb3d33

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3052.00	76392.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	851.00
E. Evacuation Charges	@ 60.00	1502.00
F. Royalty	@ 14.00 % of Basic	10695.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3209.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	214.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3820.00
J. Transit Fee (If applicable)	@ 57.00	1427.00
K. Sub Total (A to I)	:	98110.00
L. CGST	@ 2.50 % of Sub Total	2453.00
M. SGST	@ 2.50 % of Sub Total	2453.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10012.00
P. Total Net Amount in Figures (K to O)		113028.00

Rupees One Lakh Thirteen Thousand Twenty-Eight Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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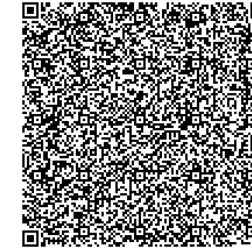
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00719	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP02029	ARV Cum DO Date : 23-JUL-21
ARV Qty : 200	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 231180591 Type Of Consumer SP

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

Partv Code	113351	Destination	WITHIN STATE
Name	NIRMAL INTERNATIONAL		
Address	85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS NA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACDPB7241F1Z8		



Ack no :162110950075553 AckDate : 02-SEP-21

Irn No: eb9fd2fd73cf4649e20d2d053cb06cbf980a5add42425e6cfb75dde6a4700d6e

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 127.040		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3302.00	419486.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4319.00
E. Evacuation Charges	@ 60.00	7622.00
F. Royalty	@ 14.00 % of Basic	58728.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17618.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1175.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20974.00
J. Transit Fee (If applicable)	@ 57.00	7241.00
K. Sub Total (A to I)	:	537163.00
L. CGST	@ 2.50 % of Sub Total	13429.00
M. SGST	@ 2.50 % of Sub Total	13429.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50816.00
P. Total Net Amount in Figures (K to O)		614837.00

Rupees Six Lakh Fourteen Thousand Eight Hundred Thirty-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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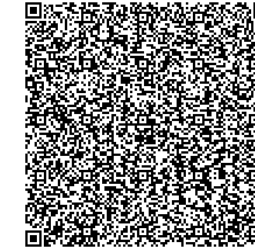
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00720	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP01652	ARV Cum DO Date : 02-JUL-21
ARV Qty : 90	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 231039614 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 :162110950075623 AckDate : 02-SEP-21

Irn No: b47ebd6def658eb6afbb919495011810b2fd125c430fdaace5c4cdb9ebf95fb8

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 22.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3032.00	66704.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	748.00
E. Evacuation Charges	@ 60.00	1320.00
F. Royalty	@ 14.00 % of Basic	9339.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2802.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	187.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3335.00
J. Transit Fee (If applicable)	@ 57.00	1254.00
K. Sub Total (A to I)	:	85689.00
L. CGST	@ 2.50 % of Sub Total	2142.00
M. SGST	@ 2.50 % of Sub Total	2142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8800.00
P. Total Net Amount in Figures (K to O)		98773.00

Rupees Ninety-Eight Thousand Seven Hundred Seventy-Three Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00721	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP02109	ARV Cum DO Date : 29-JUL-21
ARV Qty : 300	Unit Name : 3508 CHATTARPUR-II

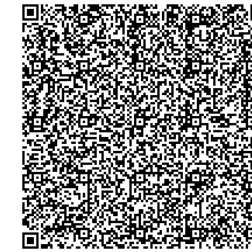
Unique Bid Id : 231180644 Type Of Consumer SP

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 :162110950075687 AckDate : 02-SEP-21

Irn No: d6aadd1792538df14b7cf1ce04983184991169f61432c12dbcc7b93df9b36d4c



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 299.340		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3282.00	982434.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10178.00
E. Evacuation Charges	@ 60.00	17960.00
F. Royalty	@ 14.00 % of Basic	137541.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41262.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2751.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	49122.00
J. Transit Fee (If applicable)	@ 57.00	17062.00
K. Sub Total (A to I)	:	1258310.00
L. CGST	@ 2.50 % of Sub Total	31458.00
M. SGST	@ 2.50 % of Sub Total	31458.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119736.00
P. Total Net Amount in Figures (K to O)		1440962.00

Rupees Fourteen Lakh Fortv Thousand Nine Hundred Sixty-Two Only

E. & O.E

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Checked By

Sales Account Incharge

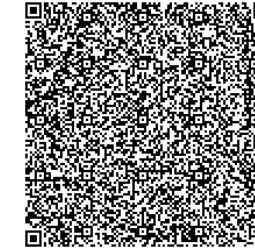
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00722	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP02153	ARV Cum DO Date : 31-JUL-21
ARV Qty : 70	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 231181210 Type Of Consumer SP

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

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



Ack no :162110950075739 AckDate : 02-SEP-21

Irn No: 099aa05f58c6533845b1df2a96d36bcd914f68031d6835380aaa28a13179d6f1

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3282.00	164100.00
B. Commitment/Benifcation 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	22974.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6892.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	459.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8205.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	210180.00
L. CGST	@ 2.50 % of Sub Total	5255.00
M. SGST	@ 2.50 % of Sub Total	5255.00
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)		240690.00

Rupees Two Lakh Fortv Thousand Six Hundred Ninety Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00723	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP02119	ARV Cum DO Date : 30-JUL-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 231180528 Type Of Consumer SP

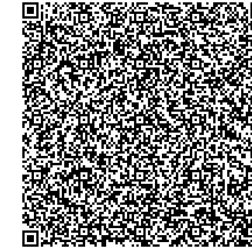
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162110950075775 AckDate : 02-SEP-21

Irn No: bae51f6c1e8e9048a9ffc803e7777dc7bf395a2d4ae9e36b5494922e815cc0fc



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3302.00	329474.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3393.00
E. Evacuation Charges	@ 60.00	5987.00
F. Royalty	@ 14.00 % of Basic	46126.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13838.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	923.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16474.00
J. Transit Fee (If applicable)	@ 57.00	5687.00
K. Sub Total (A to I)	:	421902.00
L. CGST	@ 2.50 % of Sub Total	10548.00
M. SGST	@ 2.50 % of Sub Total	10548.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39912.00
P. Total Net Amount in Figures (K to O)		482910.00

Rupees Four Lakh Eighty-Two Thousand Nine Hundred Ten Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00724	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP02093	ARV Cum DO Date : 29-JUL-21
ARV Qty : 110	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 231180400 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 :162110950075809 AckDate : 02-SEP-21

Irn No: 52dd0501ee8309084d955364b3888c9822feb05c535890f2f4fbd2017c02cc8e



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 109.750		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3282.00	360200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3732.00
E. Evacuation Charges	@ 60.00	6585.00
F. Royalty	@ 14.00 % of Basic	50428.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15128.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1009.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18010.00
J. Transit Fee (If applicable)	@ 57.00	6256.00
K. Sub Total (A to I)	:	461348.00
L. CGST	@ 2.50 % of Sub Total	11534.00
M. SGST	@ 2.50 % of Sub Total	11534.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43900.00
P. Total Net Amount in Figures (K to O)		528316.00

Rupees Five Lakh Twenty-Eight Thousand Three Hundred Sixteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

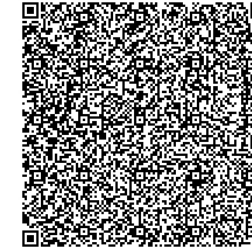
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00725	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP02091	ARV Cum DO Date : 29-JUL-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 231180482 Type Of Consumer SP

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

Partv Code	130014	Destination	OUTER STATE
Name	INDIA COAL TRADING CO.		
Address	Flat No.402 Ishan Apartment Clark TownNagpur440013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAGFI0182D1ZP		



Ack no :162110950075872 AckDate : 02-SEP-21

Irn No: 85ab4c8f8f547dea0789fa336152f94a48cebab7f93cc396830965a73fd6e615

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 77.380		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3302.00	255509.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2631.00
E. Evacuation Charges	@ 60.00	4643.00
F. Royalty	@ 14.00 % of Basic	35771.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10731.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	715.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12775.00
J. Transit Fee (If applicable)	@ 57.00	4411.00
K. Sub Total (A to I)	:	327186.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	16359.00
O. State Compensation Cess	@ 400.00	30952.00
P. Total Net Amount in Figures (K to O)		374497.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00726	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP01601	ARV Cum DO Date : 01-JUL-21
ARV Qty : 200	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 231039613 Type Of Consumer SP

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

Partv Code	135565	Destination	WITHIN STATE
Name	SNEHAL COMMERCIAL PRIVATE LIMITED		
Address	17/4, Snehlata GaniIndore452003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AALCS7461D1ZC		

Ack no :162110950075951 AckDate : 02-SEP-21

Irn No: 47b1962a667a118102231e7f97141634dc8f224375b44a06ccea0ed9f2cc9465



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 48.200		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3052.00	147106.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1639.00
E. Evacuation Charges	@ 60.00	2892.00
F. Royalty	@ 14.00 % of Basic	20595.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6179.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	412.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7355.00
J. Transit Fee (If applicable)	@ 57.00	2747.00
K. Sub Total (A to I)	:	188925.00
L. CGST	@ 2.50 % of Sub Total	4723.00
M. SGST	@ 2.50 % of Sub Total	4723.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19280.00
P. Total Net Amount in Figures (K to O)		217651.00

Rupees Two Lakh Seventeen Thousand Six Hundred Fiftv-One Only

E. & O.E

Prepared By

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00727	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD223508SP01599	ARV Cum DO Date	01-JUL-21
ARV Qty : 80	Unit Name	3508 CHATTARPUR-II

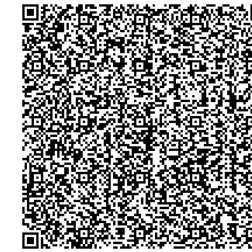
Unique Bid Id : 231039510 Type Of Consumer SP

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

Partv Code	112542	Destination	WITHIN STATE
Name	Kirti coal Traders		
Address	48-E .S-3 .Scheme no.78 aravania Indore452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPA0463R1ZN		

Ack no :162110950076011 AckDate : 02-SEP-21

Irn No: a10633a265aa4374eca9371d55cc9ccdd759b6000ed89cd3bb13ea4d9b2bac39



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 32.790		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3052.00	100075.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1115.00
E. Evacuation Charges	@ 60.00	1967.00
F. Royalty	@ 14.00 % of Basic	14011.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	4203.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	280.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5004.00
J. Transit Fee (If applicable)	@ 57.00	1869.00
K. Sub Total (A to I)	:	128524.00
L. CGST	@ 2.50 % of Sub Total	3213.00
M. SGST	@ 2.50 % of Sub Total	3213.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13116.00
P. Total Net Amount in Figures (K to O)		148066.00

Rupees One Lakh Fortv-Eight Thousand Sixty-Six Only

E. & O.E

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Sales Account Incharge

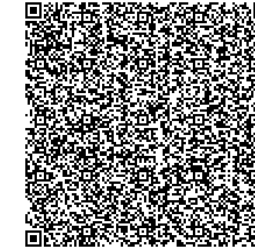
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00728	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP02165	ARV Cum DO Date : 02-AUG-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 231181160 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 :162110950076084 AckDate : 02-SEP-21

Irn No: 56c96982c7bbb51b8de3f260d4274ceea023d0823cb4bd9e4165b835a7cfe796

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 45.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3322.00	152280.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1559.00
E. Evacuation Charges	@ 60.00	2750.00
F. Royalty	@ 14.00 % of Basic	21319.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	6396.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	426.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7614.00
J. Transit Fee (If applicable)	@ 57.00	2613.00
K. Sub Total (A to I)	:	194957.00
L. CGST	@ 2.50 % of Sub Total	4874.00
M. SGST	@ 2.50 % of Sub Total	4874.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18336.00
P. Total Net Amount in Figures (K to O)		223041.00

Rupees Two Lakh Twenty-Three Thousand Fortv-One Only

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

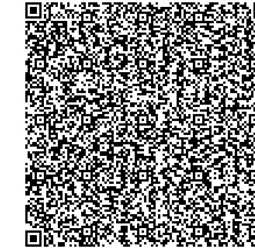
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00731	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP02217	ARV Cum DO Date : 09-AUG-21
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 231181209 Type Of Consumer SP

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

Partv Code	123722	Destination	WITHIN STATE
Name	PREMEET COAL SUPPLIERS		
Address	33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AIHPC3566C1ZS		



Ack no :162110950076260 AckDate : 02-SEP-21

Irn No: 0340c120cbecfe36785796f892face7b64c4a6a087d764074065a032bda865a7

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.270		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3332.00	87532.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	893.00
E. Evacuation Charges	@ 60.00	1576.00
F. Royalty	@ 14.00 % of Basic	12254.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3676.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	245.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4377.00
J. Transit Fee (If applicable)	@ 57.00	1497.00
K. Sub Total (A to I)	:	112050.00
L. CGST	@ 2.50 % of Sub Total	2801.00
M. SGST	@ 2.50 % of Sub Total	2801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10508.00
P. Total Net Amount in Figures (K to O)		128160.00

Rupees One Lakh Twenty-Eight Thousand One Hundred Sixty Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508FD00709	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD223508FS00105	ARV Cum DO Date	31-JUL-21
ARV Qty : 40	Unit Name	3508 CHATTARPUR-II

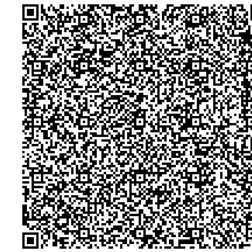
Unique Bid Id : Type Of Consumer FS

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 :162110950075146 AckDate : 02-SEP-21

Irn No: 28631663fcfb8af1b7b7ad77e3935d395394997f2c1c184f51f5b2a9e6ccdae5



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 39.880		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	95273.00
B. Commitment/Benification Charges	@ 65.00	2592.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1356.00
E. Evacuation Charges	@ 60.00	2393.00
F. Royalty	@ 14.00 % of Basic	13338.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4001.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	267.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4764.00
J. Transit Fee (If applicable)	@ 57.00	2273.00
K. Sub Total (A to I)	:	126257.00
L. CGST	@ 2.50 % of Sub Total	3156.00
M. SGST	@ 2.50 % of Sub Total	3156.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15952.00
P. Total Net Amount in Figures (K to O)		148521.00

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

E. & O.E

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Checked By

Sales Account Incharge

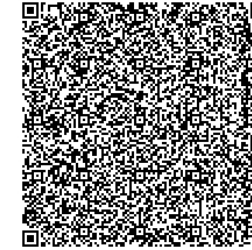
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508FD00713	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508FS00071	ARV Cum DO Date : 12-JUL-21
ARV Qty : 125	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 5457003	Destination : GJ
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	
Address : AT.403 4TH FLOORAHMEDABAD380006	
State : Gujarat	
State Code : 24	
GSTIN No : 24AACAT9191J1Z2	



Ack no :162110950075359 AckDate : 02-SEP-21

Irn No: dc369b559829646742356c9eb7667ad296a74afca7e88d29c884dad5d19f8773

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 124.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	297765.00
B. Commitment/Benifcation Charges	@ 65.00	8102.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4238.00
E. Evacuation Charges	@ 60.00	7478.00
F. Royalty	@ 14.00 % of Basic	41687.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12506.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	834.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14888.00
J. Transit Fee (If applicable)	@ 57.00	7104.00
K. Sub Total (A to I)	:	394602.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	19730.00
O. State Compensation Cess	@ 400.00	49856.00
P. Total Net Amount in Figures (K to O)		464188.00

Rupees Four Lakh Sixty-Four Thousand One Hundred Eighty-Eight Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508FD00729	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508FS00089	ARV Cum DO Date : 27-JUL-21
ARV Qty : 125	Unit Name : 3508 CHATTARPUR-II

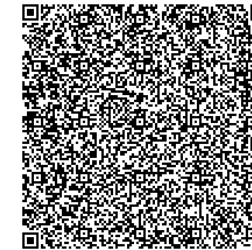
Unique Bid Id : Type Of Consumer FS

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

Partv Code	5457001	Destination	GJ
Name	South Gujarat Federation of Industries		
Address	406-4th, Sakar-9, Lobby-1, Nr. Old Reserve Bank, AHemdabad		
State	Gujarat		
State Code	24		
GSTIN No	24AAUCS4547B1Z8		

Ack no :162110950076136 AckDate : 02-SEP-21

Irn No: 1ea39ac99ef5e68703c800639036746991c444bae120be998e2cfd14156e8932



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 124.640		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	297765.00
B. Commitment/Benifcation Charges	@ 65.00	8102.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4238.00
E. Evacuation Charges	@ 60.00	7478.00
F. Royalty	@ 14.00 % of Basic	41687.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12506.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	834.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14888.00
J. Transit Fee (If applicable)	@ 57.00	7104.00
K. Sub Total (A to I)	:	394602.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	19730.00
O. State Compensation Cess	@ 400.00	49856.00
P. Total Net Amount in Figures (K to O)		464188.00

Rupees Four Lakh Sixty-Four Thousand One Hundred Eighty-Eight Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508FD00730	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD223508FS00077	ARV Cum DO Date	12-JUL-21
ARV Qty : 125	Unit Name	3508 CHATTARPUR-II

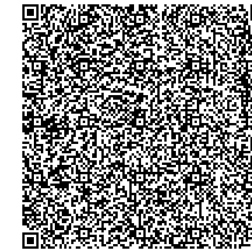
Unique Bid Id : Type Of Consumer FS

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

Partv Code	5457004	Destination	GJ
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address	316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD38000		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		

Ack no :162110950076224 AckDate : 02-SEP-21

Irn No: ab18035ff9026676234b035aac7278e804d25262c1e01d65844838364e5aa53d



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 124.640		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	297765.00
B. Commitment/Benifcation Charges	@ 65.00	8102.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4238.00
E. Evacuation Charges	@ 60.00	7478.00
F. Royalty	@ 14.00 % of Basic	41687.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12506.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	834.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14888.00
J. Transit Fee (If applicable)	@ 57.00	7104.00
K. Sub Total (A to I)	:	394602.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	19730.00
O. State Compensation Cess	@ 400.00	49856.00
P. Total Net Amount in Figures (K to O)		464188.00

Rupees Four Lakh Sixty-Four Thousand One Hundred Eighty-Eight Only

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Checked By

Sales Account Incharge

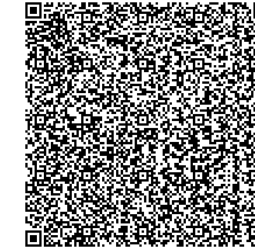
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00732	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FS00075	ARV Cum DO Date : 12-JUL-21
ARV Qty : 125	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FS

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

Partv Code	5457004	Destination	GJ
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address	316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD38000		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		



Ack no :162110950076303 AckDate : 02-SEP-21

Irn No: e3094ba04f4a5e3a7f8c9d97c72db3c710c599362daa08919b4ea47e90fee0be

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 124.690		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	356613.00
B. Commitment/Benifcation Charges	@ 65.00	8105.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4239.00
E. Evacuation Charges	@ 60.00	7481.00
F. Royalty	@ 14.00 % of Basic	49926.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14978.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	999.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17831.00
J. Transit Fee (If applicable)	@ 57.00	7107.00
K. Sub Total (A to I)	:	467279.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	23364.00
O. State Compensation Cess	@ 400.00	49876.00
P. Total Net Amount in Figures (K to O)		540519.00

Rupees Five Lakh Fortv Thousand Five Hundred Nineteen Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00733	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FL00464	ARV Cum DO Date : 17-JUL-21
ARV Qty : 140	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

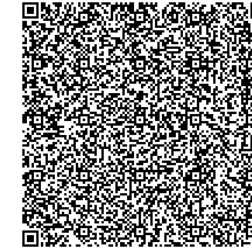
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485015
 Name ATUL LTD. (NEW PROCESS)
 Address Atul HouseAhmedabad380006
 State Gujarat
 State Code 24
 GSTIN No 24AABCA2390M1ZP

Destination GJ

Ack no :162110950076385 AckDate : 02-SEP-21

Irn No: 1d6f838a25700cddafb677f9936f86903e1865854990bf12bd98b7c87679a65e



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 112.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	330233.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3839.00
E. Evacuation Charges	@ 60.00	6774.00
F. Royalty	@ 14.00 % of Basic	46233.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13870.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	925.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16512.00
J. Transit Fee (If applicable)	@ 57.00	6435.00
K. Sub Total (A to I)	:	424821.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	21241.00
O. State Compensation Cess	@ 400.00	45160.00
P. Total Net Amount in Figures (K to O)		491222.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00735	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FS00063	ARV Cum DO Date	06-JUL-21
ARV Qty : 125	Unit Name	3509 TAWA-II

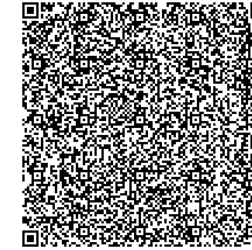
Unique Bid Id : Type Of Consumer FS

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 :162110950076464 AckDate : 02-SEP-21

Irn No: 263a6a83cf28f2aacafdcf10fc4a5e0202022a5a262a5234df347280568d1901



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 84.790		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	242499.00
B. Commitment/Benification Charges	@ 65.00	5511.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2883.00
E. Evacuation Charges	@ 60.00	5087.00
F. Royalty	@ 14.00 % of Basic	33950.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10185.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	679.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12125.00
J. Transit Fee (If applicable)	@ 57.00	4833.00
K. Sub Total (A to I)	:	317752.00
L. CGST	@ 2.50 % of Sub Total	7944.00
M. SGST	@ 2.50 % of Sub Total	7944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33916.00
P. Total Net Amount in Figures (K to O)		367556.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00738	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FL00449	ARV Cum DO Date : 13-JUL-21
ARV Qty : 329	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

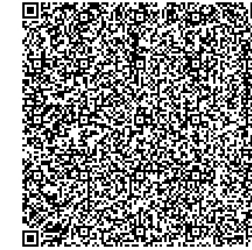
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485017
 Name ATUL LTD.(15 MW COGEN PLANT)
 Address ATUL HOUSEAHMADBAD380014
 State Gujarat
 State Code 24
 GSTIN No 24AABCA2390M1ZP

Destination GJ

Ack no :162110950076613 AckDate : 02-SEP-21

Irn No: 3accedd6432f7901d4f11b97216db19e25d7325f7c84c1d152a370b5fbc3ae0c



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 301.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	881332.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10245.00
E. Evacuation Charges	@ 60.00	18079.00
F. Royalty	@ 14.00 % of Basic	123386.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37016.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2468.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	44067.00
J. Transit Fee (If applicable)	@ 57.00	17175.00
K. Sub Total (A to I)	:	1133768.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	56688.00
O. State Compensation Cess	@ 400.00	120524.00
P. Total Net Amount in Figures (K to O)		1310980.00

Rupees Thirteen Lakh Ten Thousand Nine Hundred Eighty Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00742	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FL00433	ARV Cum DO Date	09-JUL-21
ARV Qty : 400	Unit Name	3509 TAWA-II

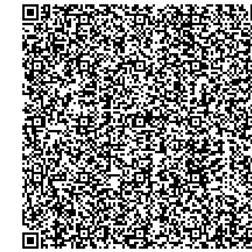
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	VILL: SEJWAYA,DHAR454773		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Ack no :162110950076853 AckDate : 02-SEP-21

Irn No: 9794bf436e9256c591d035836b66b4d3ecacd520537df873947fbf4717e38fce



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 278.290		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	813998.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9462.00
E. Evacuation Charges	@ 60.00	16697.00
F. Royalty	@ 14.00 % of Basic	113960.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34188.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2279.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	40700.00
J. Transit Fee (If applicable)	@ 57.00	15863.00
K. Sub Total (A to I)	:	1047147.00
L. CGST	@ 2.50 % of Sub Total	26179.00
M. SGST	@ 2.50 % of Sub Total	26179.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111316.00
P. Total Net Amount in Figures (K to O)		1210821.00

Rupees Twelve Lakh Ten Thousand Eight Hundred Twenty-One Only

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Sales Account Incharge

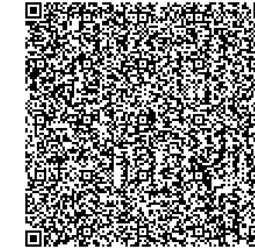
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00743	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FL00428	ARV Cum DO Date : 06-JUL-21
ARV Qty : 400	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485046 Destination MP
 Name TIRUPATI STARCH & CHEMICALS LTD.,
 Address VILL: SEJWAYA,DHAR454773
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCT1314J1ZS



Ack no :162110950076914 AckDate : 02-SEP-21

Irn No: 706a14c9294469404a6ad93ba0c082896314350b0a352eae7d829a684ac7f812

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 264.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	772990.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8985.00
E. Evacuation Charges	@ 60.00	15856.00
F. Royalty	@ 14.00 % of Basic	108219.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32466.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2164.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	38650.00
J. Transit Fee (If applicable)	@ 57.00	15063.00
K. Sub Total (A to I)	:	994393.00
L. CGST	@ 2.50 % of Sub Total	24860.00
M. SGST	@ 2.50 % of Sub Total	24860.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105708.00
P. Total Net Amount in Figures (K to O)		1149821.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00745	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FL00442	ARV Cum DO Date	10-JUL-21
ARV Qty : 342	Unit Name	3509 TAWA-II

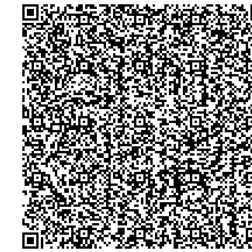
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	VILL: SEJWAYA,DHAR454773		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Ack no :162110950076987 AckDate : 02-SEP-21

Irn No: f91654298484eeb21de09d6f9e55da934032cff1d6310c1811f1363e9f12a795



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 220.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	644963.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7497.00
E. Evacuation Charges	@ 60.00	13230.00
F. Royalty	@ 14.00 % of Basic	90295.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27089.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1806.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	32248.00
J. Transit Fee (If applicable)	@ 57.00	12569.00
K. Sub Total (A to I)	:	829697.00
L. CGST	@ 2.50 % of Sub Total	20742.00
M. SGST	@ 2.50 % of Sub Total	20742.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88200.00
P. Total Net Amount in Figures (K to O)		959381.00

Rupees Nine Lakh Fity-Nine Thousand Three Hundred Eighty-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00746	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FS00081	ARV Cum DO Date : 12-JUL-21
ARV Qty : 125	Unit Name : 3509 TAWA-II

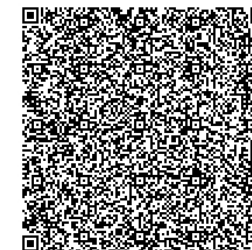
Unique Bid Id : Type Of Consumer FS

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

Partv Code	5457003	Destination	GJ
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address	AT.403 4TH FLOORAHMEDABAD380006		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J1Z2		

Ack no :162110950077010 AckDate : 02-SEP-21

Irn No: 1282a16bbc1d54851df2f71ea431976e2fe73fdd70fb4a688b8977fea04590fa



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 124.690		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	356613.00
B. Commitment/Benification Charges	@ 65.00	8105.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4239.00
E. Evacuation Charges	@ 60.00	7481.00
F. Royalty	@ 14.00 % of Basic	49926.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14978.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	999.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17831.00
J. Transit Fee (If applicable)	@ 57.00	7107.00
K. Sub Total (A to I)	:	467279.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	23364.00
O. State Compensation Cess	@ 400.00	49876.00
P. Total Net Amount in Figures (K to O)		540519.00

Rupees Five Lakh Fortv Thousand Five Hundred Nineteen Only

E. & O.E

Prepared By

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00757	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FL00410	ARV Cum DO Date	30-JUN-21
ARV Qty : 74	Unit Name	3509 TAWA-II

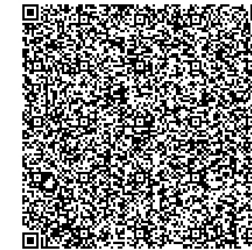
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485044	Destination	MP
Name	KRITI NUTRIENTS LTD.		
Address	INDUSTRIAL AREA NO-3.DEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACK7170L1ZG		

Ack no :162110950077676 AckDate : 02-SEP-21

Irn No: 365bc1d762c40221f7ee752690c42709b83d399554233e12abf6baab5011d97a



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 20.240				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	59202.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	688.00
E. Evacuation Charges	@ 60.00	1214.00
F. Royalty	@ 14.00 % of Basic	8288.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2486.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	166.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2960.00
J. Transit Fee (If applicable)	@ 57.00	1154.00
K. Sub Total (A to I)	:	76158.00
L. CGST	@ 2.50 % of Sub Total	1904.00
M. SGST	@ 2.50 % of Sub Total	1904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8096.00
P. Total Net Amount in Figures (K to O)		88062.00

Rupees Eighty-Eight Thousand Sixty-Two Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00758	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FL00372	ARV Cum DO Date	28-JUN-21
ARV Qty : 268	Unit Name	3509 TAWA-II

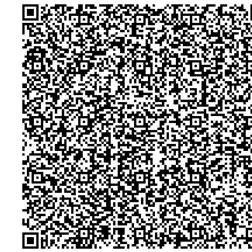
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485021	Destination	MP
Name	ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address	KHODIGRAMKHARGONE451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAECA2674B1Z8		

Ack no :162110950077737 AckDate : 02-SEP-21

Irn No: 0387c7f4392dbaac98f7a70b4ce43d438d102761ccdb5e9c5d39591a7a2df959



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.850		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	75611.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	879.00
E. Evacuation Charges	@ 60.00	1551.00
F. Royalty	@ 14.00 % of Basic	10586.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3176.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	212.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3781.00
J. Transit Fee (If applicable)	@ 57.00	1473.00
K. Sub Total (A to I)	:	97269.00
L. CGST	@ 2.50 % of Sub Total	2432.00
M. SGST	@ 2.50 % of Sub Total	2432.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10340.00
P. Total Net Amount in Figures (K to O)		112473.00

Rupees One Lakh Twelve Thousand Four Hundred Seventy-Three Only

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Sales Account Incharge

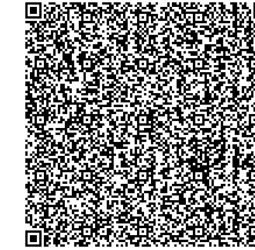
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00759	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FL00566	ARV Cum DO Date : 03-AUG-21
ARV Qty : 1591	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485005	Destination	MP
Name	VARDHMAN FABRICS		
Address	VARDHMAN TEXTILES LTD.LUDHIANA141010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		



Ack no :162110950129252 AckDate : 02-SEP-21

Irn No: 94beed88171363ef25ef9d178e8a9b563e381d849363957f492cd65c9e5acf74

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1591.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	4653675.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	54094.00
E. Evacuation Charges	@ 60.00	95460.00
F. Royalty	@ 14.00 % of Basic	651515.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	195455.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13030.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	232684.00
J. Transit Fee (If applicable)	@ 57.00	90687.00
K. Sub Total (A to I)	:	5986600.00
L. CGST	@ 2.50 % of Sub Total	149665.00
M. SGST	@ 2.50 % of Sub Total	149665.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	636400.00
P. Total Net Amount in Figures (K to O)		6922330.00

Rupees Sixty-Nine Lakh Twenty-Two Thousand Three Hundred Thirty Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00766	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_5N
ARV Cum DO Number : WQD223509FL00495	ARV Cum DO Date	27-JUL-21
ARV Qty : 108	Unit Name	3509 TAWA-II

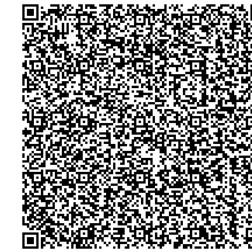
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485043	Destination	MP
Name	KASYAP SWEETNERS LTD.		
Address	MARTHANDA 84MUMBAI400018		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCK3538M1ZH		

Ack no :162110950129270 AckDate : 02-SEP-21

Irn No: ae3d3d4ddc1d343c40bc8b09ce6ce6195557d50abladb8c4f3ad804cef0b0462



Grade Code	: G8_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 107.670		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2209.00	237843.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9367.00
D. Surface Transportation Charges	@ 34.00	3661.00
E. Evacuation Charges	@ 60.00	6460.00
F. Royalty	@ 14.00 % of Basic	33298.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9989.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	666.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11892.00
J. Transit Fee (If applicable)	@ 57.00	6137.00
K. Sub Total (A to I)	:	319313.00
L. CGST	@ 2.50 % of Sub Total	7983.00
M. SGST	@ 2.50 % of Sub Total	7983.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43068.00
P. Total Net Amount in Figures (K to O)		378347.00

Rupees Three Lakh Seventy-Eight Thousand Three Hundred Forty-Seven Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00767	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FL00457	ARV Cum DO Date	15-JUL-21
ARV Qty : 280	Unit Name	3509 TAWA-II

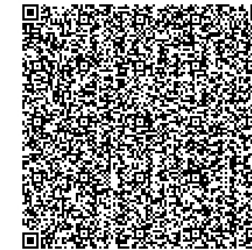
Unique Bid Id : Type Of Consumer FL

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

Partv Code	5485016	Destination	GJ
Name	ATUL LTD.(11.5 MW COGEN PLANT)		
Address	ATUL HOUSEAMHEDABAD380014		
State	Gujarat		
State Code	24		
GSTIN No	24AABCA2390M1ZP		

Ack no :162110950078240 AckDate : 02-SEP-21

Irn No: bad0de3e7ea79e98617f562ac904b7424972855831634dbac12c05f8328b28a3



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 279.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	817011.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9497.00
E. Evacuation Charges	@ 60.00	16759.00
F. Royalty	@ 14.00 % of Basic	114382.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34315.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2288.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	40851.00
J. Transit Fee (If applicable)	@ 57.00	15921.00
K. Sub Total (A to I)	:	1051024.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	52551.00
O. State Compensation Cess	@ 400.00	111728.00
P. Total Net Amount in Figures (K to O)		1215303.00

Rupees Twelve Lakh Fifteen Thousand Three Hundred Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00639	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP01659	ARV Cum DO Date	03-JUL-21
ARV Qty : 200	Unit Name	3506 TAWA

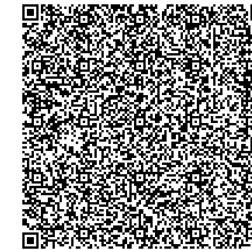
Unique Bid Id : 231039798 Type Of Consumer SP

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 :162110950078417 AckDate : 02-SEP-21

Irn No: c1670cdb2569018a28bd36a6fedf9f1340a121e02fbc23f6e497fdfe641fdc7b



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 96.510		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3737.00	360658.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3281.00
E. Evacuation Charges	@ 60.00	5791.00
F. Royalty	@ 14.00 % of Basic	50492.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15148.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1010.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18033.00
J. Transit Fee (If applicable)	@ 57.00	5501.00
K. Sub Total (A to I)	:	459914.00
L. CGST	@ 2.50 % of Sub Total	11498.00
M. SGST	@ 2.50 % of Sub Total	11498.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38604.00
P. Total Net Amount in Figures (K to O)		521514.00

Rupees Five Lakh Twenty-One Thousand Five Hundred Fourteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00640	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP02267	ARV Cum DO Date	11-AUG-21
ARV Qty : 50	Unit Name	3506 TAWA

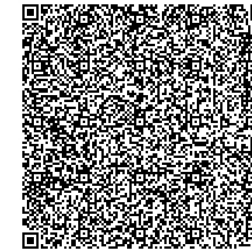
Unique Bid Id : 231179346 Type Of Consumer SP

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

Partv Code	135163	Destination	WITHIN STATE
Name	A K Traders		
Address	3 Bhamori Camp,BhamoriChhindwara480449		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AUFPK5476P1Z2		

Ack no :162110950078471 AckDate : 02-SEP-21

Irn No: 305d606bbcdcfa95087e900512ca7672eed7231061beaf06dbee5cbf6d6848ef



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.900		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	96270.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	881.00
E. Evacuation Charges	@ 60.00	1554.00
F. Royalty	@ 14.00 % of Basic	13478.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4043.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	270.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4814.00
J. Transit Fee (If applicable)	@ 57.00	1476.00
K. Sub Total (A to I)	:	122786.00
L. CGST	@ 2.50 % of Sub Total	3070.00
M. SGST	@ 2.50 % of Sub Total	3070.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10360.00
P. Total Net Amount in Figures (K to O)		139286.00

Rupees One Lakh Thirty-Nine Thousand Two Hundred Eighty-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00641	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP01496	ARV Cum DO Date	26-JUN-21
ARV Qty : 100	Unit Name	3506 TAWA

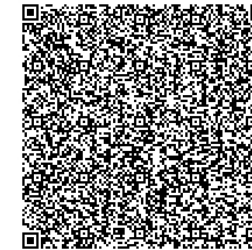
Unique Bid Id : 231039842 Type Of Consumer SP

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

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

Ack no :162110950078569 AckDate : 02-SEP-21

Irn No: 9c7b8bb541f045295681a936a00bee2f4591d91d18b9348a6d561f90052e734b



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 43.290		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3747.00	162208.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1472.00
E. Evacuation Charges	@ 60.00	2597.00
F. Royalty	@ 14.00 % of Basic	22709.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6813.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	454.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8110.00
J. Transit Fee (If applicable)	@ 57.00	2468.00
K. Sub Total (A to I)	:	206831.00
L. CGST	@ 2.50 % of Sub Total	5171.00
M. SGST	@ 2.50 % of Sub Total	5171.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17316.00
P. Total Net Amount in Figures (K to O)		234489.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00644	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP01668	ARV Cum DO Date	03-JUL-21
ARV Qty : 250	Unit Name	3506 TAWA

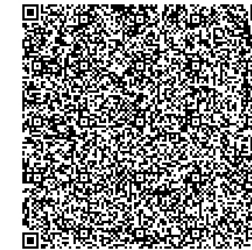
Unique Bid Id : 231039671 Type Of Consumer SP

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 :162110950078727 AckDate : 02-SEP-21

Irn No: e2a5ae92cd5de68ccf4219d7b916127e9aa097936f0b8108041f9cbc8ab9181e



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 177.310		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	659061.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6029.00
E. Evacuation Charges	@ 60.00	10639.00
F. Royalty	@ 14.00 % of Basic	92269.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27681.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1845.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	32953.00
J. Transit Fee (If applicable)	@ 57.00	10107.00
K. Sub Total (A to I)	:	840584.00
L. CGST	@ 2.50 % of Sub Total	21015.00
M. SGST	@ 2.50 % of Sub Total	21015.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70924.00
P. Total Net Amount in Figures (K to O)		953538.00

Rupees Nine Lakh Fiftv-Three Thousand Five Hundred Thirty-Eight Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00645	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP01663	ARV Cum DO Date	03-JUL-21
ARV Qty : 100	Unit Name	3506 TAWA

Unique Bid Id : 231039835 Type Of Consumer SP

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

Partv Code	111320	Destination	WITHIN STATE
Name	l&t enterprises		
Address	Flat No 304, Siddhanchal Apartment,254 Jawahar Marq Raimo		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABCPT0560H1ZX		

Ack no :162110950078806 AckDate : 02-SEP-21

Irn No: 25fd3b3a9f85c8bdd5086b43705f04cdb3ae45e32844ebb2cd0475d8bb7f02fc



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 22.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3707.00	81628.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	749.00
E. Evacuation Charges	@ 60.00	1321.00
F. Royalty	@ 14.00 % of Basic	11428.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3428.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	229.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4081.00
J. Transit Fee (If applicable)	@ 57.00	1255.00
K. Sub Total (A to I)	:	104119.00
L. CGST	@ 2.50 % of Sub Total	2603.00
M. SGST	@ 2.50 % of Sub Total	2603.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8808.00
P. Total Net Amount in Figures (K to O)		118133.00

Rupees One Lakh Eighteen Thousand One Hundred Thirty-Three Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00646	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP01569	ARV Cum DO Date	30-JUN-21
ARV Qty : 120	Unit Name	3506 TAWA

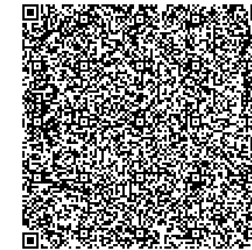
Unique Bid Id : 231039755 Type Of Consumer SP

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

Partv Code	112542	Destination	WITHIN STATE
Name	Kirti coal Traders		
Address	48-E .S-3 .Scheme no.78 aravania Indore452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPA0463R1ZN		

Ack no :162110950078879 AckDate : 02-SEP-21

Irn No: 96970932f7e61338a6a2b7874e37c1203c45103484b6dfe464b0d4d1bc3ddfde



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 68.460		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3737.00	255835.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2328.00
E. Evacuation Charges	@ 60.00	4108.00
F. Royalty	@ 14.00 % of Basic	35817.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10745.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	716.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12792.00
J. Transit Fee (If applicable)	@ 57.00	3902.00
K. Sub Total (A to I)	:	326243.00
L. CGST	@ 2.50 % of Sub Total	8156.00
M. SGST	@ 2.50 % of Sub Total	8156.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27384.00
P. Total Net Amount in Figures (K to O)		369939.00

Rupees Three Lakh Sixty-Nine Thousand Nine Hundred Thirty-Nine Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00650	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP01534	ARV Cum DO Date	29-JUN-21
ARV Qty : 200	Unit Name	3506 TAWA

Unique Bid Id : 231039824 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 :162110950079179 AckDate : 02-SEP-21

Irn No: 97202ed2fd9080e2ec5e4d8a6fc55972b5c5f7004824226a1aaeb90d8992a6fb



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 81.480		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3737.00	304491.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2770.00
E. Evacuation Charges	@	60.00	4889.00
F. Royalty	@	14.00 % of Basic	42629.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	12789.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	853.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	15225.00
J. Transit Fee (If applicable)	@	57.00	4644.00
K. Sub Total (A to I)	:		388290.00
L. CGST	@	2.50 % of Sub Total	9707.00
M. SGST	@	2.50 % of Sub Total	9707.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	32592.00
P. Total Net Amount in Figures (K to O)			440296.00

Rupees Four Lakh Fortv Thousand Two Hundred Ninety-Six Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00651	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP01602	ARV Cum DO Date	01-JUL-21
ARV Qty : 300	Unit Name	3506 TAWA

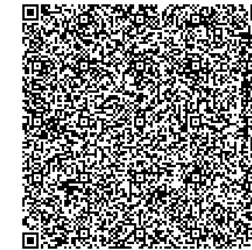
Unique Bid Id : 231039622 Type Of Consumer SP

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 :162110950079221 AckDate : 02-SEP-21

Irn No: 585cc2115ab5c1e8dc4276272045399596644a87704c5ccb7ad9b8b389d37c99



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 156.120		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3697.00	577176.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5308.00
E. Evacuation Charges	@ 60.00	9367.00
F. Royalty	@ 14.00 % of Basic	80805.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24242.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1616.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	28859.00
J. Transit Fee (If applicable)	@ 57.00	8899.00
K. Sub Total (A to I)	:	736272.00
L. CGST	@ 2.50 % of Sub Total	18407.00
M. SGST	@ 2.50 % of Sub Total	18407.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62448.00
P. Total Net Amount in Figures (K to O)		835534.00

Rupees Eight Lakh Thirty-Five Thousand Five Hundred Thirty-Four Only

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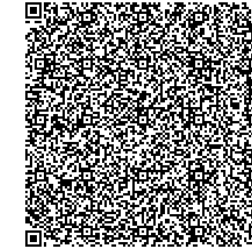
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00652	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP01570	ARV Cum DO Date : 30-JUN-21
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 231039663 Type Of Consumer SP

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

Partv Code : 113606	Destination : WITHIN STATE
Name : Taha Traders	
Address : BAJNA BUS STAND . NEAR JAIN SCHOOL	Ratlam457001
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23APDPM9103L1ZW	



Ack no :162110950079294 AckDate : 02-SEP-21

Irn No: f863543838cdad486a05e1bdcd7a0dd697d73676e05dd20a5ef27f4c20165068

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3737.00	93238.00
B. Commitment/Benifcation 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	1497.00
F. Royalty	@ 14.00 % of Basic	13053.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3916.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	261.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4662.00
J. Transit Fee (If applicable)	@ 57.00	1422.00
K. Sub Total (A to I)	:	118897.00
L. CGST	@ 2.50 % of Sub Total	2972.00
M. SGST	@ 2.50 % of Sub Total	2972.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9980.00
P. Total Net Amount in Figures (K to O)		134821.00

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

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00653	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP01712	ARV Cum DO Date	07-JUL-21
ARV Qty : 200	Unit Name	3506 TAWA

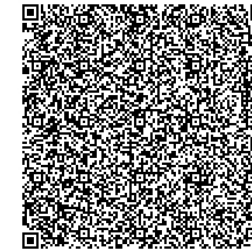
Unique Bid Id : 230977020 Type Of Consumer SP

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

Partv Code	125432	Destination	WITHIN STATE
Name	Keshav Sales Corporation		
Address	2nd Floor 48-E S-3 Scheme No 78 Aranva Nagar IndoreIndore		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AXOPA2720E1Z1		

Ack no :162110950079337 AckDate : 02-SEP-21

Irn No: 986640027d84c0f139559afd96e10b5ce897dfaf6e67ddeb5dff5de695af614f



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 153.240		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	535880.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5210.00
E. Evacuation Charges	@ 60.00	9194.00
F. Royalty	@ 14.00 % of Basic	75023.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22507.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1500.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	26794.00
J. Transit Fee (If applicable)	@ 57.00	8735.00
K. Sub Total (A to I)	:	684843.00
L. CGST	@ 2.50 % of Sub Total	17121.00
M. SGST	@ 2.50 % of Sub Total	17121.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61296.00
P. Total Net Amount in Figures (K to O)		780381.00

Rupees Seven Lakh Eighty Thousand Three Hundred Eighty-One Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00654	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP01661	ARV Cum DO Date	03-JUL-21
ARV Qty : 250	Unit Name	3506 TAWA

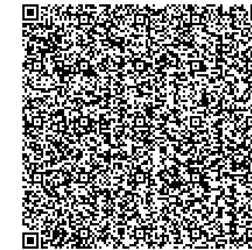
Unique Bid Id : 231039843 Type Of Consumer SP

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

Partv Code	135565	Destination	WITHIN STATE
Name	SNEHAL COMMERCIAL PRIVATE LIMITED		
Address	17/4, Snehlata GaniIndore452003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AALCS7461D1ZC		

Ack no :162110950079407 AckDate : 02-SEP-21

Irn No: 06e209f0a569b6b744b42a4d51298f5645eb34c80ff0b737b35a706a1073b46d



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 121.450		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3687.00	447786.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4129.00
E. Evacuation Charges	@ 60.00	7287.00
F. Royalty	@ 14.00 % of Basic	62690.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18807.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1254.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	22389.00
J. Transit Fee (If applicable)	@ 57.00	6923.00
K. Sub Total (A to I)	:	571265.00
L. CGST	@ 2.50 % of Sub Total	14282.00
M. SGST	@ 2.50 % of Sub Total	14282.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48580.00
P. Total Net Amount in Figures (K to O)		648409.00

Rupees Six Lakh Fortv-Eight Thousand Four Hundred Nine Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00655 Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G6_1N
ARV Cum DO Number : WQD223506SP01493 ARV Cum DO Date : 26-JUN-21
ARV Qty : 100 Unit Name : 3506 TAWA

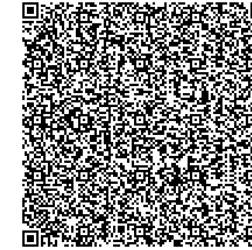
Unique Bid Id : 231039746 Type Of Consumer : SP

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

Partv Code : 132711 Destination : WITHIN STATE
Name : MAA VAISHNO ENTERPRISES
Address : ISHAN PARK RAISEN ROAD PATEL NAGARBHOPAL462022
State : Madhya Pradesh
State Code : 23
GSTIN No : 23BCXPD4059E1ZL

Ack no :162110950079452 AckDate : 02-SEP-21

Irn No: 9edd27dcee82571566fca79622276814e19760a4bc86a23d65e88a7c7318b3fa



Grade Code : G6_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.470

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3737.00	80233.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	730.00
E. Evacuation Charges	@ 60.00	1288.00
F. Royalty	@ 14.00 % of Basic	11233.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3370.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	225.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	4012.00
J. Transit Fee (If applicable)	@ 57.00	1224.00
K. Sub Total (A to J)	:	102315.00
L. CGST	@ 2.50 % of Sub Total	2558.00
M. SGST	@ 2.50 % of Sub Total	2558.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8588.00
P. Total Net Amount in Figures (K to O)		116019.00

Rupees One Lakh Sixteen Thousand Nineteen Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00656	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP01667	ARV Cum DO Date	03-JUL-21
ARV Qty : 100	Unit Name	3506 TAWA

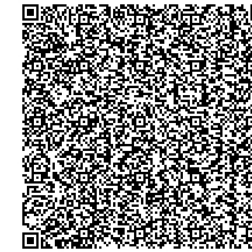
Unique Bid Id : 231039655 Type Of Consumer SP

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 :162110950079489 AckDate : 02-SEP-21

Irn No: 2bfc11474ad0cf6142c030ffecd59db4797f6ccc756c89f5cc5b34e66e2a3ce2



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 48.950		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	181947.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1664.00
E. Evacuation Charges	@ 60.00	2937.00
F. Royalty	@ 14.00 % of Basic	25473.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7642.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	509.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9097.00
J. Transit Fee (If applicable)	@ 57.00	2790.00
K. Sub Total (A to I)	:	232059.00
L. CGST	@ 2.50 % of Sub Total	5801.00
M. SGST	@ 2.50 % of Sub Total	5801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19580.00
P. Total Net Amount in Figures (K to O)		263241.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00657	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP01714	ARV Cum DO Date	07-JUL-21
ARV Qty : 150	Unit Name	3506 TAWA

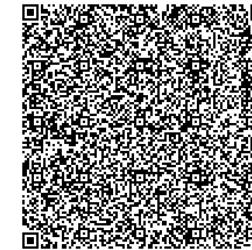
Unique Bid Id : 231039760 Type Of Consumer SP

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

Partv Code	125432	Destination	WITHIN STATE
Name	Keshav Sales Corporation		
Address	2nd Floor 48-E S-3 Scheme No 78 Aranva Nagar IndoreIndore		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AXOPA2720E1Z1		

Ack no :162110950079568 AckDate : 02-SEP-21

Irn No: 36ddd53cc88a56da496cc78d8d1d24b846b78f2926301ae08eb61f53e410c983



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 97.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3737.00	366114.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3331.00
E. Evacuation Charges	@ 60.00	5878.00
F. Royalty	@ 14.00 % of Basic	51256.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15377.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1025.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18306.00
J. Transit Fee (If applicable)	@ 57.00	5584.00
K. Sub Total (A to I)	:	466871.00
L. CGST	@ 2.50 % of Sub Total	11672.00
M. SGST	@ 2.50 % of Sub Total	11672.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39188.00
P. Total Net Amount in Figures (K to O)		529403.00

Rupees Five Lakh Twenty-Nine Thousand Four Hundred Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

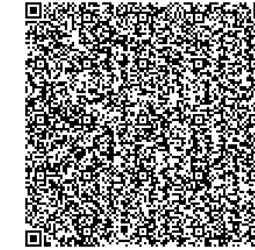
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00659	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP01568	ARV Cum DO Date : 30-JUN-21
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 231039652 Type Of Consumer SP

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

Partv Code	111069	Destination	WITHIN STATE
Name	Bansal Carbons		
Address	102- Amit Chambers, 5-6, Jaora CompoundINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPB8337F1ZY		



Ack no :162110950079638 AckDate : 02-SEP-21

Irn No: 291f278e414e92970d1f4ce2b5dd346d647ea66862b7da20079c2e94005359e9

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.900		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3697.00	184480.00
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	25827.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	7748.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	517.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9224.00
J. Transit Fee (If applicable)	@ 57.00	2844.00
K. Sub Total (A to I)	:	235331.00
L. CGST	@ 2.50 % of Sub Total	5883.00
M. SGST	@ 2.50 % of Sub Total	5883.00
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)		267057.00

Rupees Two Lakh Sixty-Seven Thousand Fifty-Seven Only

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

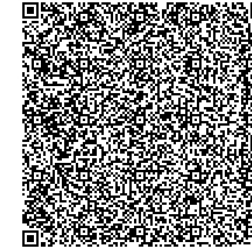
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00660	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP01662	ARV Cum DO Date : 03-JUL-21
ARV Qty : 150	Unit Name : 3506 TAWA

Unique Bid Id : 231039833 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 :162110950079708 AckDate : 02-SEP-21

Irn No: 7b26f0750826a56e823d682ecf8a202e53d338c22289c57ac4b7c1cd22f0ec28

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 72.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3737.00	272652.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2481.00
E. Evacuation Charges	@ 60.00	4378.00
F. Royalty	@ 14.00 % of Basic	38171.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	11451.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	763.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13633.00
J. Transit Fee (If applicable)	@ 57.00	4159.00
K. Sub Total (A to I)	:	347688.00
L. CGST	@ 2.50 % of Sub Total	8692.00
M. SGST	@ 2.50 % of Sub Total	8692.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29184.00
P. Total Net Amount in Figures (K to O)		394256.00

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

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00661	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP01675	ARV Cum DO Date	05-JUL-21
ARV Qty : 100	Unit Name	3506 TAWA

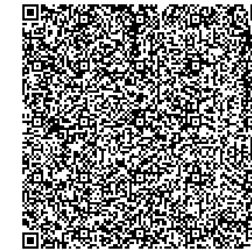
Unique Bid Id : 231039784 Type Of Consumer SP

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

Partv Code	130693	Destination	WITHIN STATE
Name	SAMAY COAL CORPORATION		
Address	25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACFPK5301H1Z4		

Ack no :162110950079762 AckDate : 02-SEP-21

Irn No: 3d2a03913956abae3fd9b0095b301985699cf4ed444c36c596b87574319b75a



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 47.670		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3737.00	178143.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1621.00
E. Evacuation Charges	@ 60.00	2860.00
F. Royalty	@ 14.00 % of Basic	24940.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7482.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	499.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8907.00
J. Transit Fee (If applicable)	@ 57.00	2717.00
K. Sub Total (A to I)	:	227169.00
L. CGST	@ 2.50 % of Sub Total	5679.00
M. SGST	@ 2.50 % of Sub Total	5679.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19068.00
P. Total Net Amount in Figures (K to O)		257595.00

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

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Sales Account Incharge

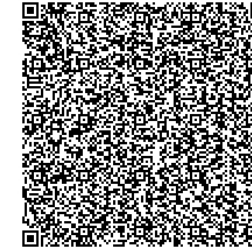
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00662	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP01644	ARV Cum DO Date : 02-JUL-21
ARV Qty : 210	Unit Name : 3506 TAWA

Unique Bid Id : 231039813 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 :162110950079823 AckDate : 02-SEP-21

Irn No: d53005ceef8a6a0ea3658e2b6fabdc5b43d5c6bb7fad4b8de4edfcbdf2559c0

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 131.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3737.00	490257.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4460.00
E. Evacuation Charges	@ 60.00	7871.00
F. Royalty	@ 14.00 % of Basic	68636.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20591.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1373.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	24513.00
J. Transit Fee (If applicable)	@ 57.00	7478.00
K. Sub Total (A to I)	:	625179.00
L. CGST	@ 2.50 % of Sub Total	15629.00
M. SGST	@ 2.50 % of Sub Total	15629.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52476.00
P. Total Net Amount in Figures (K to O)		708913.00

Rupees Seven Lakh Eight Thousand Nine Hundred Thirteen Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00663	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP01660	ARV Cum DO Date	03-JUL-21
ARV Qty : 100	Unit Name	3506 TAWA

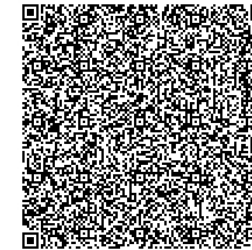
Unique Bid Id : 231039640 Type Of Consumer SP

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

Partv Code	135163	Destination	WITHIN STATE
Name	A K Traders		
Address	3 Bhamori Camp,BhamoriChhindwara480449		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AUFPK5476P1Z2		

Ack no :162110950079966 AckDate : 02-SEP-21

Irn No: b8f1c0fb9e3a83321ad834917feffcce59636f54e8a449ccf0325e5633d1efa9



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 22.980				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3697.00	84957.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	781.00
E. Evacuation Charges	@ 60.00	1379.00
F. Royalty	@ 14.00 % of Basic	11894.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3568.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	238.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4248.00
J. Transit Fee (If applicable)	@ 57.00	1310.00
K. Sub Total (A to I)	:	108375.00
L. CGST	@ 2.50 % of Sub Total	2709.00
M. SGST	@ 2.50 % of Sub Total	2709.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9192.00
P. Total Net Amount in Figures (K to O)		122985.00

Rupees One Lakh Twenty-Two Thousand Nine Hundred Eighty-Five Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00664	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP01461	ARV Cum DO Date	25-JUN-21
ARV Qty : 700	Unit Name	3506 TAWA

Unique Bid Id : 230977382 Type Of Consumer SP

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

Partv Code	111069	Destination	WITHIN STATE
Name	Bansal Carbons		
Address	102- Amit Chambers, 5-6, Jaora CompoundINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPB8337F1ZY		

Ack no :162110950079984 AckDate : 02-SEP-21

Irn No: 00d6662833e9dbaf28e45c812e3a4f2c0738b4e8a4869dc6b215f877f7d3d8c4



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 209.260		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3497.00	731782.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	7115.00
E. Evacuation Charges	@	60.00	12556.00
F. Royalty	@	14.00 % of Basic	102449.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	30735.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	2049.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	36589.00
J. Transit Fee (If applicable)	@	57.00	11928.00
K. Sub Total (A to I)	:		935203.00
L. CGST	@	2.50 % of Sub Total	23380.00
M. SGST	@	2.50 % of Sub Total	23380.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	83704.00
P. Total Net Amount in Figures (K to O)			1065667.00

Rupees Ten Lakh Sixty-Five Thousand Six Hundred Sixty-Seven Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00665	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP01603	ARV Cum DO Date	01-JUL-21
ARV Qty : 170	Unit Name	3506 TAWA

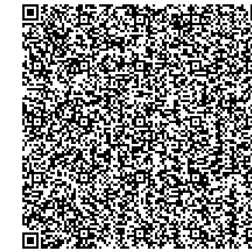
Unique Bid Id : 231039819 Type Of Consumer SP

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 :162110950080014 AckDate : 02-SEP-21

Irn No: 53537c20f9042419dcc66f68833ab8eee236c50577cc9c11c4d6d5dc46a30a57



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 90.910		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3737.00	339731.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3091.00
E. Evacuation Charges	@ 60.00	5455.00
F. Royalty	@ 14.00 % of Basic	47562.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14269.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	951.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16987.00
J. Transit Fee (If applicable)	@ 57.00	5182.00
K. Sub Total (A to I)	:	433228.00
L. CGST	@ 2.50 % of Sub Total	10831.00
M. SGST	@ 2.50 % of Sub Total	10831.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36364.00
P. Total Net Amount in Figures (K to O)		491254.00

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

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Checked By

Sales Account Incharge

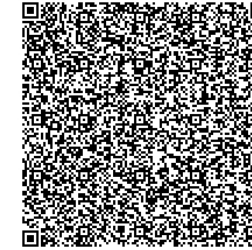
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00667	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP01520	ARV Cum DO Date : 28-JUN-21
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 231039700 Type Of Consumer SP

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

Partv Code : 123722	Destination : WITHIN STATE
Name : PREMEET COAL SUPPLIERS	
Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AIHPC3566C1ZS	



Ack no :162110950080087 AckDate : 02-SEP-21

Irn No: 67860b0839e6660e9b84c0b94c2de39cdd1260047b20a3b63cc3717247ff41e4

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3737.00	186476.00
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	26107.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7832.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	522.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9324.00
J. Transit Fee (If applicable)	@ 57.00	2844.00
K. Sub Total (A to I)	:	237796.00
L. CGST	@ 2.50 % of Sub Total	5945.00
M. SGST	@ 2.50 % of Sub Total	5945.00
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)		269646.00

Rupees Two Lakh Sixty-Nine Thousand Six Hundred Forty-Six Only

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

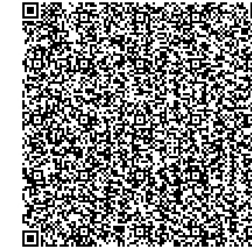
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00668	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP01527	ARV Cum DO Date : 28-JUN-21
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 231039702 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 :162110950080102 AckDate : 02-SEP-21

Irn No: 2ff6a76f4da4062f5b76a9fb12265f8d09c4ce133d98190beb143328c1a80d05

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.090		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3737.00	90024.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	819.00
E. Evacuation Charges	@ 60.00	1445.00
F. Royalty	@ 14.00 % of Basic	12603.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3781.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	252.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4501.00
J. Transit Fee (If applicable)	@ 57.00	1373.00
K. Sub Total (A to I)	:	114798.00
L. CGST	@ 2.50 % of Sub Total	2870.00
M. SGST	@ 2.50 % of Sub Total	2870.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9636.00
P. Total Net Amount in Figures (K to O)		130174.00

Rupees One Lakh Thirty Thousand One Hundred Seventy-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 :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00669	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP01567	ARV Cum DO Date : 30-JUN-21
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 231039698 Type Of Consumer : SP

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

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

Ack no :162110950080193 AckDate : 02-SEP-21

Irn No: adc2da4bba22ebfd397102c36ff3b990f62299a6d76582ec05d05fb503866395



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.900		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3737.00	186476.00
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	26107.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	7832.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	522.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9324.00
J. Transit Fee (If applicable)	@ 57.00	2844.00
K. Sub Total (A to I)	:	237796.00
L. CGST	@ 2.50 % of Sub Total	5945.00
M. SGST	@ 2.50 % of Sub Total	5945.00
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)		269646.00

Rupees Two Lakh Sixty-Nine Thousand Six Hundred Forty-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

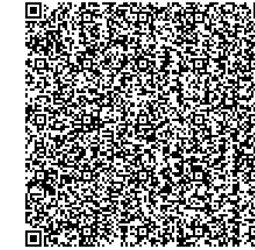
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00670	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP01535	ARV Cum DO Date : 29-JUN-21
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 231039744 Type Of Consumer SP

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

Partv Code : 134445	Destination : WITHIN STATE
Name : Mahendra Coal Traders	
Address : 01, Sanawad Road Nakoda Fuel Ke Pass,Amankhedi Teh Bhikana	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23DXBPP6173E1ZJ	



Ack no :162110950080290 AckDate : 02-SEP-21

Irn No: d471ec764a3dff88150be7392542b3b601e77a1e9a846d14e8d417ebe779ad5b

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 47.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3737.00	178554.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1625.00
E. Evacuation Charges	@ 60.00	2867.00
F. Royalty	@ 14.00 % of Basic	24998.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7499.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	500.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8928.00
J. Transit Fee (If applicable)	@ 57.00	2723.00
K. Sub Total (A to I)	:	227694.00
L. CGST	@ 2.50 % of Sub Total	5692.00
M. SGST	@ 2.50 % of Sub Total	5692.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19112.00
P. Total Net Amount in Figures (K to O)		258190.00

Rupees Two Lakh Fifty-Eight Thousand One Hundred Ninety Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00671	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP02213	ARV Cum DO Date	09-AUG-21
ARV Qty : 50	Unit Name	3506 TAWA

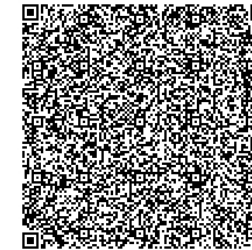
Unique Bid Id : 231179545 Type Of Consumer SP

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

Partv Code	134548	Destination	WITHIN STATE
Name	MAHANKAAL COAL TRADERS		
Address	Punarwaas Kestra,DharampuriDharampuri Dist-Dhar454449		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23CXMPP2020A3Z1		

Ack no :162110950080351 AckDate : 02-SEP-21

Irn No: 030d47dela3f0f9cf85d10ce63f00e763eca0b926843103aeb04c3b9179083d0



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	185850.00
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	26019.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7806.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	520.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9293.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	237038.00
L. CGST	@ 2.50 % of Sub Total	5926.00
M. SGST	@ 2.50 % of Sub Total	5926.00
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)		268890.00

Rupees Two Lakh Sixty-Eight Thousand Eight Hundred Ninety Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00672	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP02191	ARV Cum DO Date	07-AUG-21
ARV Qty : 300	Unit Name	3506 TAWA

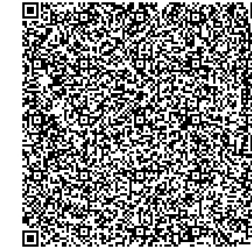
Unique Bid Id : 231180796 Type Of Consumer SP

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 :162110950080403 AckDate : 02-SEP-21

Irn No: 54466da74c762a73alded46e9d270c91556e263a09d466bfccble51d971971d



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 132.950		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	494175.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4520.00
E. Evacuation Charges	@ 60.00	7977.00
F. Royalty	@ 14.00 % of Basic	69185.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20756.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1384.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	24709.00
J. Transit Fee (If applicable)	@ 57.00	7578.00
K. Sub Total (A to I)	:	630284.00
L. CGST	@ 2.50 % of Sub Total	15757.00
M. SGST	@ 2.50 % of Sub Total	15757.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53180.00
P. Total Net Amount in Figures (K to O)		714978.00

Rupees Seven Lakh Fourteen Thousand Nine Hundred Seventy-Eight Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00673	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP02238	ARV Cum DO Date	10-AUG-21
ARV Qty : 100	Unit Name	3506 TAWA

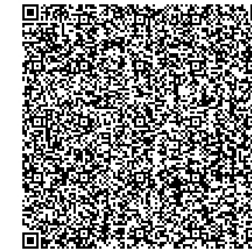
Unique Bid Id : 231179711 Type Of Consumer SP

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 :162110950080467 AckDate : 02-SEP-21

Irn No: b956115e54229bdd64e2ea9a90db4e6bcc26895176307b70a8bb84b7437dc431



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	371700.00
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	52038.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15611.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1041.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18585.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	474075.00
L. CGST	@ 2.50 % of Sub Total	11852.00
M. SGST	@ 2.50 % of Sub Total	11852.00
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)		537779.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00674	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP02487	ARV Cum DO Date	20-AUG-21
ARV Qty : 150	Unit Name	3506 TAWA

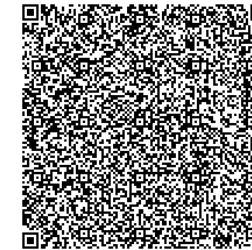
Unique Bid Id : 231179941 Type Of Consumer SP

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

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

Ack no :162110950080537 AckDate : 02-SEP-21

Irn No: 26898a2e5a08e743e1eb7591dcf9b4ad13036ec56b9b05f3527012763d5df099



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	185850.00
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	26019.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7806.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	520.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9293.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	237038.00
L. CGST	@ 2.50 % of Sub Total	5926.00
M. SGST	@ 2.50 % of Sub Total	5926.00
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)		268890.00

Rupees Two Lakh Sixty-Eight Thousand Eight Hundred Ninety Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00675	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP02518	ARV Cum DO Date	21-AUG-21
ARV Qty : 209	Unit Name	3506 TAWA

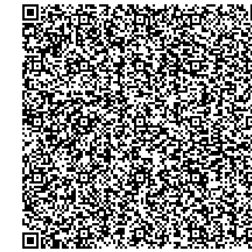
Unique Bid Id : 231180235 Type Of Consumer SP

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 :162110950080698 AckDate : 02-SEP-21

Irn No: 462f3f90b9a016b9cd51c77db692073954db7ee4b55f0b7bc3c37211ae4400f8



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.950		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	96456.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	882.00
E. Evacuation Charges	@ 60.00	1557.00
F. Royalty	@ 14.00 % of Basic	13504.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4051.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	270.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4823.00
J. Transit Fee (If applicable)	@ 57.00	1479.00
K. Sub Total (A to I)	:	123022.00
L. CGST	@ 2.50 % of Sub Total	3076.00
M. SGST	@ 2.50 % of Sub Total	3076.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10380.00
P. Total Net Amount in Figures (K to O)		139554.00

Rupees One Lakh Thirty-Nine Thousand Five Hundred Fifty-Four Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00676	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP02177	ARV Cum DO Date	06-AUG-21
ARV Qty : 100	Unit Name	3506 TAWA

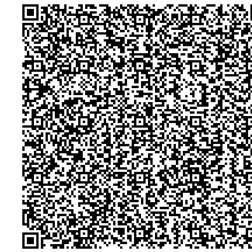
Unique Bid Id : 231179723 Type Of Consumer SP

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 :162110950080722 AckDate : 02-SEP-21

Irn No: ddc6ffc6ea3f8780fdd9fe4e43c08cdb27d0881a78d54080d1da66540b6bcf3a



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	185850.00
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	26019.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7806.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	520.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9293.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	237038.00
L. CGST	@ 2.50 % of Sub Total	5926.00
M. SGST	@ 2.50 % of Sub Total	5926.00
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)		268890.00

Rupees Two Lakh Sixty-Eight Thousand Eight Hundred Ninety Only

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00677	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP02305	ARV Cum DO Date : 13-AUG-21
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 231180885 Type Of Consumer SP

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

Partv Code	110544	Destination	WITHIN STATE
Name	Aanand Enterprises		
Address	99/2, Indore Road, Near Vradha AshramDhar454001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABJPJ0456D1Z5		

Ack no :162110950080795 AckDate : 02-SEP-21

Irn No: a944553a355c87cce483fabe52c3713340442662a743eb2d5589e9c6743be2



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 70.110		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3747.00	262702.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2384.00
E. Evacuation Charges	@ 60.00	4207.00
F. Royalty	@ 14.00 % of Basic	36778.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11033.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	736.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13135.00
J. Transit Fee (If applicable)	@ 57.00	3996.00
K. Sub Total (A to I)	:	334971.00
L. CGST	@ 2.50 % of Sub Total	8374.00
M. SGST	@ 2.50 % of Sub Total	8374.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28044.00
P. Total Net Amount in Figures (K to O)		379763.00

Rupees Three Lakh Seventy-Nine Thousand Seven Hundred Sixty-Three Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00678	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP02374	ARV Cum DO Date	16-AUG-21
ARV Qty : 50	Unit Name	3506 TAWA

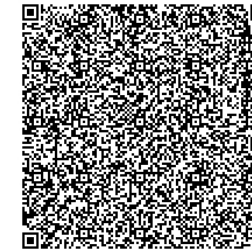
Unique Bid Id : 231179451 Type Of Consumer SP

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 :162110950080856 AckDate : 02-SEP-21

Irn No: 221a0be9b528fbf5410c420b5553ce4cb16675f6b5cfb1665b36bd386e9cc6b4



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 25.480				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	94709.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	866.00
E. Evacuation Charges	@ 60.00	1529.00
F. Royalty	@ 14.00 % of Basic	13259.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3978.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	265.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4735.00
J. Transit Fee (If applicable)	@ 57.00	1452.00
K. Sub Total (A to I)	:	120793.00
L. CGST	@ 2.50 % of Sub Total	3020.00
M. SGST	@ 2.50 % of Sub Total	3020.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10192.00
P. Total Net Amount in Figures (K to O)		137025.00

Rupees One Lakh Thirty-Seven Thousand Twenty-Five Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00679	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP02268	ARV Cum DO Date : 11-AUG-21
ARV Qty : 300	Unit Name : 3506 TAWA

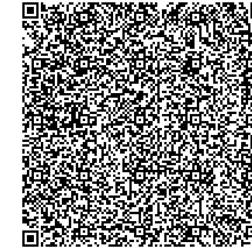
Unique Bid Id : 231180648 Type Of Consumer SP

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

Partv Code	129511	Destination	WITHIN STATE
Name	PARTH ENTERPRISES		
Address	262 AB ROAD SCHEME NO 114	PART	IINDORE452010
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACOPB1345D1Z8		

Ack no :162110950080935 AckDate : 02-SEP-21

Irn No: 18d71fe28259f85c1be2f45e2c20358bc153c1dd16d32151cb2cf5e5d9387ab0



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 108.940		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	404930.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3704.00
E. Evacuation Charges	@ 60.00	6536.00
F. Royalty	@ 14.00 % of Basic	56690.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17007.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1134.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20247.00
J. Transit Fee (If applicable)	@ 57.00	6210.00
K. Sub Total (A to I)	:	516458.00
L. CGST	@ 2.50 % of Sub Total	12911.00
M. SGST	@ 2.50 % of Sub Total	12911.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43576.00
P. Total Net Amount in Figures (K to O)		585856.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00680	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP02304	ARV Cum DO Date	13-AUG-21
ARV Qty : 50	Unit Name	3506 TAWA

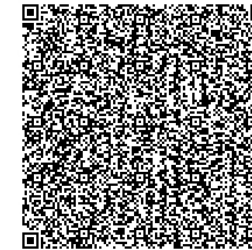
Unique Bid Id : 231179692 Type Of Consumer SP

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 :162110950080980 AckDate : 02-SEP-21

Irn No: 7940cdc0a980264adf74634d585a43057beb1078d77c5fcbda094d88c27ffac9



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	72853.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	666.00
E. Evacuation Charges	@ 60.00	1176.00
F. Royalty	@ 14.00 % of Basic	10199.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3060.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	204.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3643.00
J. Transit Fee (If applicable)	@ 57.00	1117.00
K. Sub Total (A to I)	:	92918.00
L. CGST	@ 2.50 % of Sub Total	2323.00
M. SGST	@ 2.50 % of Sub Total	2323.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7840.00
P. Total Net Amount in Figures (K to O)		105404.00

Rupees One Lakh Five Thousand Four Hundred Four Only

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Sales Account Incharge

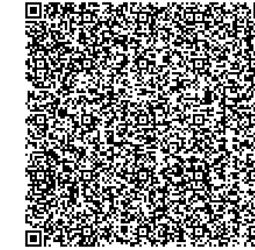
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00681	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP02214	ARV Cum DO Date : 09-AUG-21
ARV Qty : 150	Unit Name : 3506 TAWA

Unique Bid Id : 231179928 Type Of Consumer SP

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

Partv Code : 130377	Destination : WITHIN STATE
Name : PARAS COAL TRADERS	
Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABBPJ7878B1ZT	



Ack no :162110950081068 AckDate : 02-SEP-21

Irn No: 7ac6cf146f5232fe9931681370c58cb75c7cee67cd179d51e1079201230df093

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 124.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	461837.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4225.00
E. Evacuation Charges	@ 60.00	7455.00
F. Royalty	@ 14.00 % of Basic	64657.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19397.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1293.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	23092.00
J. Transit Fee (If applicable)	@ 57.00	7082.00
K. Sub Total (A to I)	:	589038.00
L. CGST	@ 2.50 % of Sub Total	14726.00
M. SGST	@ 2.50 % of Sub Total	14726.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49700.00
P. Total Net Amount in Figures (K to O)		668190.00

Rupees Six Lakh Sixty-Eight Thousand One Hundred Ninety Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00637	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506FS00101	ARV Cum DO Date	31-JUL-21
ARV Qty : 185	Unit Name	3506 TAWA

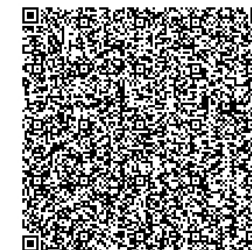
Unique Bid Id : Type Of Consumer FS

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 :162110950078286 AckDate : 02-SEP-21

Irn No: 92e4f2086d08d16bff184549b91de8bf9300bd6d50a20ccf6727f180d7d4f7a5



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 83.780		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	239611.00
B. Commitment/Benification Charges	@ 65.00	5446.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2849.00
E. Evacuation Charges	@ 60.00	5027.00
F. Royalty	@ 14.00 % of Basic	33546.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10064.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	671.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11981.00
J. Transit Fee (If applicable)	@ 57.00	4775.00
K. Sub Total (A to I)	:	313970.00
L. CGST	@ 2.50 % of Sub Total	7849.00
M. SGST	@ 2.50 % of Sub Total	7849.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33512.00
P. Total Net Amount in Figures (K to O)		363180.00

Rupees Three Lakh Sixty-Three Thousand One Hundred Eighty Only

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Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00638	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506FS00062	ARV Cum DO Date	06-JUL-21
ARV Qty : 500	Unit Name	3506 TAWA

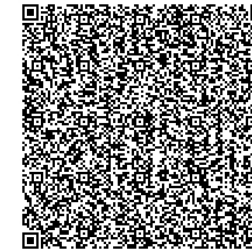
Unique Bid Id : Type Of Consumer FS

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 :162110950078356 AckDate : 02-SEP-21

Irn No: 79c3405a03b5ff3a28f0c557c0d612c2f3f6c00b1040e4ecd4ade525caca3e14



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 426.940		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	1221048.00
B. Commitment/Benification Charges	@ 65.00	27751.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14516.00
E. Evacuation Charges	@ 60.00	25616.00
F. Royalty	@ 14.00 % of Basic	170947.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51284.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3419.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	61052.00
J. Transit Fee (If applicable)	@ 57.00	24336.00
K. Sub Total (A to I)	:	1599969.00
L. CGST	@ 2.50 % of Sub Total	39999.00
M. SGST	@ 2.50 % of Sub Total	39999.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	170776.00
P. Total Net Amount in Figures (K to O)		1850743.00

Rupees Eighteen Lakh Fiftv Thousand Seven Hundred Forty-Three Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00642	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506FS00102	ARV Cum DO Date	31-JUL-21
ARV Qty : 114	Unit Name	3506 TAWA

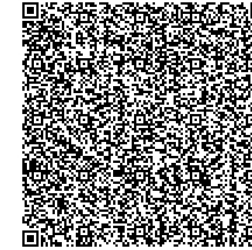
Unique Bid Id : Type Of Consumer FS

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 :162110950078611 AckDate : 02-SEP-21

Irn No: a1d1ddc16c085c1c87b4a083aef7c8f0bdea82a3d97032825637ce4563bf0fa



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 62.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	179379.00
B. Commitment/Benification Charges	@ 65.00	4077.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2132.00
E. Evacuation Charges	@ 60.00	3763.00
F. Royalty	@ 14.00 % of Basic	25113.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7534.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	502.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8969.00
J. Transit Fee (If applicable)	@ 57.00	3575.00
K. Sub Total (A to I)	:	235044.00
L. CGST	@ 2.50 % of Sub Total	5876.00
M. SGST	@ 2.50 % of Sub Total	5876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25088.00
P. Total Net Amount in Figures (K to O)		271884.00

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

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00643	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506FS00074	ARV Cum DO Date	12-JUL-21
ARV Qty : 500	Unit Name	3506 TAWA

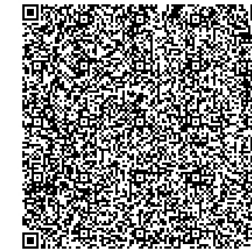
Unique Bid Id : Type Of Consumer FS

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

Partv Code	5457003	Destination	GJ
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address	AT.403 4TH FLOORAHMEDABAD380006		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J1Z2		

Ack no :162110950078684 AckDate : 02-SEP-21

Irn No: 3eda4af75ff9227842ea636f27b8e9bb03d5ee3d264ee31f4036e3f05c7a86de



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 181.470		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	519004.00
B. Commitment/Benifcation Charges	@ 65.00	11796.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6170.00
E. Evacuation Charges	@ 60.00	10888.00
F. Royalty	@ 14.00 % of Basic	72661.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21798.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1453.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25950.00
J. Transit Fee (If applicable)	@ 57.00	10344.00
K. Sub Total (A to I)	:	680064.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	34003.00
O. State Compensation Cess	@ 400.00	72588.00
P. Total Net Amount in Figures (K to O)		786655.00

Rupees Seven Lakh Eighty-Six Thousand Six Hundred Fifty-Five Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00647	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506FS00080	ARV Cum DO Date	12-JUL-21
ARV Qty : 500	Unit Name	3506 TAWA

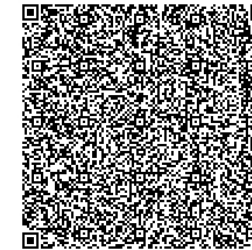
Unique Bid Id : Type Of Consumer FS

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

Partv Code	5457004	Destination	GJ
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address	316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD38000		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		

Ack no :162110950078897 AckDate : 02-SEP-21

Irn No: b512251540e6ca64dafb46560effb37f41925e69a8b39ed9bccedab776d6413b



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 164.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	471871.00
B. Commitment/Benification Charges	@ 65.00	10724.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5610.00
E. Evacuation Charges	@ 60.00	9899.00
F. Royalty	@ 14.00 % of Basic	66062.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19819.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1321.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	23594.00
J. Transit Fee (If applicable)	@ 57.00	9404.00
K. Sub Total (A to I)	:	618304.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	30915.00
O. State Compensation Cess	@ 400.00	65996.00
P. Total Net Amount in Figures (K to O)		715215.00

Rupees Seven Lakh Fifteen Thousand Two Hundred Fifteen Only

E. & O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00648	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506FS00054	ARV Cum DO Date	30-JUN-21
ARV Qty : 367	Unit Name	3506 TAWA

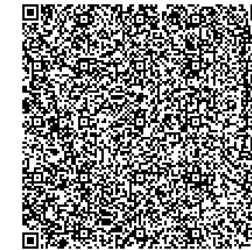
Unique Bid Id : Type Of Consumer FS

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

Partv Code	5457003	Destination	GJ
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address	AT.403 4TH FLOORAHMEDABAD380006		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J1Z2		

Ack no :162110950078985 AckDate : 02-SEP-21

Irn No: 59e466a8aac009f4b870aebf7dae2a07a75995a3e7a8aa4e931cedc7d7643013



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 98.630		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	282082.00
B. Commitment/Benification Charges	@ 65.00	6411.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3353.00
E. Evacuation Charges	@ 60.00	5918.00
F. Royalty	@ 14.00 % of Basic	39491.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11847.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	790.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14104.00
J. Transit Fee (If applicable)	@ 57.00	5622.00
K. Sub Total (A to I)	:	369618.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	18481.00
O. State Compensation Cess	@ 400.00	39452.00
P. Total Net Amount in Figures (K to O)		427551.00

Rupees Four Lakh Twenty-Seven Thousand Five Hundred Fifty-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00649	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506FS00049	ARV Cum DO Date : 26-JUN-21
ARV Qty : 300	Unit Name : 3506 TAWA

Unique Bid Id : Type Of Consumer FS

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

Partv Code	5457003	Destination	GJ
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address	AT.403 4TH FLOORAHMEDABAD380006		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J1Z2		

Ack no :162110950079106 AckDate : 02-SEP-21

Irn No: ef7f179bffffd6f92ed630622d145f103cdf5c308ff6d9c05bb25c56efc7d705f



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 145.180		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	415215.00
B. Commitment/Benification Charges	@ 65.00	9437.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4936.00
E. Evacuation Charges	@ 60.00	8711.00
F. Royalty	@ 14.00 % of Basic	58130.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17439.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1163.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20761.00
J. Transit Fee (If applicable)	@ 57.00	8275.00
K. Sub Total (A to I)	:	544067.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	27203.00
O. State Compensation Cess	@ 400.00	58072.00
P. Total Net Amount in Figures (K to O)		629342.00

Rupees Six Lakh Twenty-Nine Thousand Three Hundred Forty-Two Only

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Sales Account Incharge

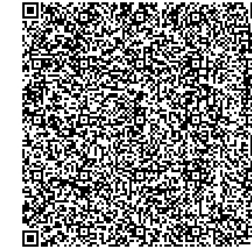
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00658	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506FS00045	ARV Cum DO Date : 23-JUN-21
ARV Qty : 667	Unit Name : 3506 TAWA

Unique Bid Id : Type Of Consumer FS

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

Partv Code	5457004	Destination	GJ
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address	316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD38000		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		



Ack no :162110950079577 AckDate : 02-SEP-21

Irn No: 32302279d3c5222b9b38b42a45810e6915917f1f58123e3944a0d68d9e28a166

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 152.310				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	435607.00
B. Commitment/Benifcation Charges	@ 65.00	9900.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5179.00
E. Evacuation Charges	@ 60.00	9139.00
F. Royalty	@ 14.00 % of Basic	60985.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18296.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1220.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21780.00
J. Transit Fee (If applicable)	@ 57.00	8682.00
K. Sub Total (A to I)	:	570788.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	28539.00
O. State Compensation Cess	@ 400.00	60924.00
P. Total Net Amount in Figures (K to O)		660251.00

Rupees Six Lakh Sixty Thousand Two Hundred Fifty-One Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00666	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506FS00114	ARV Cum DO Date	02-AUG-21
ARV Qty : 200	Unit Name	3506 TAWA

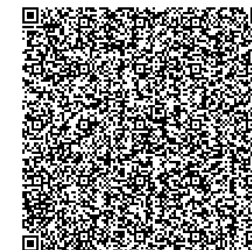
Unique Bid Id : Type Of Consumer FS

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 :162110950080041 AckDate : 02-SEP-21

Irn No: 7e83b72922f7d82aaa07732c8dadeb79245344ee5117a3e9da22c758601aee17



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 151.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	431860.00
B. Commitment/Benification Charges	@ 65.00	9815.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5134.00
E. Evacuation Charges	@ 60.00	9060.00
F. Royalty	@ 14.00 % of Basic	60460.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	18138.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1209.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21593.00
J. Transit Fee (If applicable)	@ 57.00	8607.00
K. Sub Total (A to I)	:	565876.00
L. CGST	@ 2.50 % of Sub Total	14147.00
M. SGST	@ 2.50 % of Sub Total	14147.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60400.00
P. Total Net Amount in Figures (K to O)		654570.00

Rupees Six Lakh Fifty-Four Thousand Five Hundred Seventy Only

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