

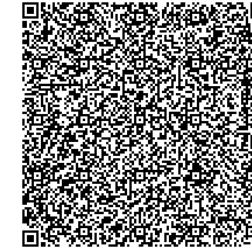
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00848	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP01762	ARV Cum DO Date : 08-JUL-21
ARV Qty : 500	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 8905635 Type Of Consumer SP

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

Partv Code : 7371	Destination : WITHIN STATE
Name : AGARWAL COAL DEPOT	
Address : Old Cotton Market RoadJaffarii Gin Compound, Amravat444601	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AATPA7903M1Z9	



Ack no :122111558477451 AckDate : 03-SEP-21

Irn No: 0af9031d43c5924fd5b91b9e4fc4b7a7c0a0affc1078b51fe484ca9b78b2934e

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 198.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	658456.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6745.00
E. Evacuation Charges	@ 60.00	11903.00
F. Royalty	@ 14.00 % of Basic	92184.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27655.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1844.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	798787.00
L. CGST	@ 2.50 % of Sub Total	19970.00
M. SGST	@ 2.50 % of Sub Total	19970.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79356.00
P. Total Net Amount in Figures (K to O)		918083.00

Rupees Nine Lakh Eighteen Thousand Eighty-Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00849	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP01397	ARV Cum DO Date : 21-JUN-21
ARV Qty : 1150	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 231037943 Type Of Consumer SP

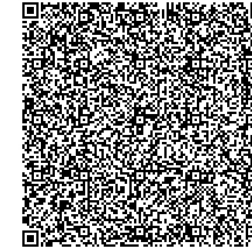
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 110020  
 Name MITTAL TRADE LINK PVT.LTD  
 Address HIGH COURT ROADBILASPUR495001  
 State Chhattisgarh  
 State Code 22  
 GSTIN No 22AADCP6773F1ZG

Destination OUTER STATE

Ack no :122111558477530 AckDate : 03-SEP-21

Irn No: 239e593617d3386fc54a1254bb805b65e62aff3edee09b7334cc13df7f3b4992



Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 691.360	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3339.00	2308451.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	23506.00
E. Evacuation Charges	@	60.00	41482.00
F. Royalty	@	14.00 % of Basic	323183.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	96955.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	6464.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		2800041.00
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	140002.00
O. State Compensation Cess	@	400.00	276544.00
P. Total Net Amount in Figures (K to O)			3216587.00

Rupees Thirty-Two Lakh Sixteen Thousand Five Hundred Eighty-Seven Only

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

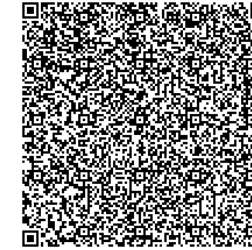
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00850	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602EE00094	ARV Cum DO Date : 28-JUN-21
ARV Qty : 5000	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 8889624 Type Of Consumer EE

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

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



Ack no :122111558477594 AckDate : 03-SEP-21

Irn No: 90e7bf87001427726221766ea0ac753031206ac299025783236a464a0ac0257c

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3125.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	10374066.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	106272.00
E. Evacuation Charges	@ 60.00	187540.00
F. Royalty	@ 14.00 % of Basic	1452369.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	435711.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	29047.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12585005.00
L. CGST	@ 2.50 % of Sub Total	314625.00
M. SGST	@ 2.50 % of Sub Total	314625.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1250264.00
P. Total Net Amount in Figures (K to O)		14464519.00

Rupees One Crore Fortv-Four Lakh Sixty-Four Thousand Five Hundred Nineteen Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00851	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP02116	ARV Cum DO Date : 30-JUL-21
ARV Qty : 1500	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 231174783 Type Of Consumer SP

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

Partv Code	109074	Destination	CHANDRAPUR
Name	Ambuja Cements Ltd.		
Address	POST : UPPARWAHI, TalukaKORPANA,Dist-Chandrapur442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		

Ack no :122111558477734 AckDate : 03-SEP-21

Irn No: f7b19d141640c2a8b81c2ef59b6615362b0b9395df92848f60e46e5cdefa36bc



Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 793.320		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3439.00	2728227.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	26973.00
E. Evacuation Charges	@	60.00	47599.00
F. Royalty	@	14.00 % of Basic	381952.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	114586.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	7639.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		3306976.00
L. CGST	@	2.50 % of Sub Total	82674.00
M. SGST	@	2.50 % of Sub Total	82674.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	317328.00
P. Total Net Amount in Figures (K to O)			3789652.00

Rupees Thirty-Seven Lakh Eighty-Nine Thousand Six Hundred Fifty-Two Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge



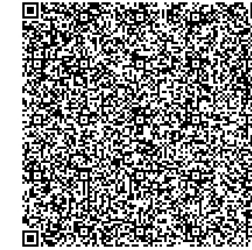
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00852 Cash Invoice Date : 31-AUG-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G6G7M  
ARV Cum DO Number : WBD223602SP02008 ARV Cum DO Date : 20-JUL-21  
ARV Qty : 310 Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 231175853 Type Of Consumer : SP

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

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



Ack no :122111558477938 AckDate : 03-SEP-21

Irn No: 14ca4bfe41d72a3a5920ce011e9b7dc287557f5444c5d12cd8d72b293c450f54

Grade Code : G6G7M Name of Commodity : BITUMINOUS COAL  
Grade Size : G6G7M HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 255.450

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3469.00	886156.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8685.00
E. Evacuation Charges	@ 60.00	15327.00
F. Royalty	@ 14.00 % of Basic	124062.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37219.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2481.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1073930.00
L. CGST	@ 2.50 % of Sub Total	26848.00
M. SGST	@ 2.50 % of Sub Total	26848.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102180.00
P. Total Net Amount in Figures (K to O)		1229806.00

Rupees Twelve Lakh Twenty-Nine Thousand Eight Hundred Six Only

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

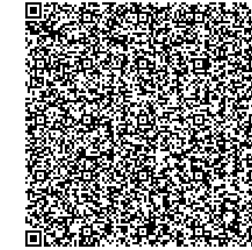
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00853	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP02079	ARV Cum DO Date : 27-JUL-21
ARV Qty : 870	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 231175854 Type Of Consumer SP

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

Partv Code	135886	Destination	Bellary Karnatak
Name	A ONE STEEL AND ALLOYS PRIVATE LIMITED		
Address	SY NO 82C, 85B, 82A, 81B, 21A, 21B, 24A, 5A, 5B, PLOT NO 4		
State	Karnataka		
State Code	29		
GSTIN No	29AAKCA9053A1ZP		



Ack no :122111558478098 AckDate : 03-SEP-21

Irn No: 7486f90aeb112b9b86f1fec1072ae638cd9fdcf991ea7f81d673238c2e775722

Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 209.310		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3439.00	719817.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7117.00
E. Evacuation Charges	@ 60.00	12559.00
F. Royalty	@ 14.00 % of Basic	100774.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30232.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2015.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	872514.00
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	43626.00
O. State Compensation Cess	@ 400.00	83724.00
P. Total Net Amount in Figures (K to O)		999864.00

Rupees Nine Lakh Ninety-Nine Thousand Eight Hundred Sixty-Four Only

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

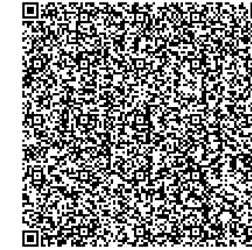
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Cash Invoice Number : WBI223602AD00854	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP01957	ARV Cum DO Date : 17-JUL-21
ARV Qty : 250	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 8906078 Type Of Consumer SP

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

Partv Code : 12461	Destination : WITHIN STATE
Name : Shree Traders	
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKSPP2583M1Z8	



Ack no :122111558478283 AckDate : 03-SEP-21

Irn No: cd5e29063861b7049c0ed9a26f4d433b4ba54e52aff150825062a57d508acd69

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	829750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 60.00	15000.00
F. Royalty	@ 14.00 % of Basic	116165.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34850.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2323.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1006588.00
L. CGST	@ 2.50 % of Sub Total	25165.00
M. SGST	@ 2.50 % of Sub Total	25165.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1156918.00

Rupees Eleven Lakh Fifty-Six Thousand Nine Hundred Eighteen Only

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

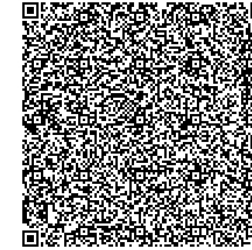
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00855	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP01536	ARV Cum DO Date : 29-JUN-21
ARV Qty : 210	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 231037942 Type Of Consumer SP

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

Partv Code : 109180	Destination : WITHIN STATE
Name : Shree Traders	
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilair	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKSPP2583M1Z8	



Ack no :122111558478423 AckDate : 03-SEP-21

Irn No: 171cd900d3e1cc4ba8199e96c6388806bfde9ca487d85444eb204438b2f140c5

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 147.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3359.00	495520.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5016.00
E. Evacuation Charges	@ 60.00	8851.00
F. Royalty	@ 14.00 % of Basic	69373.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	20812.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1387.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	600959.00
L. CGST	@ 2.50 % of Sub Total	15024.00
M. SGST	@ 2.50 % of Sub Total	15024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59008.00
P. Total Net Amount in Figures (K to O)		690015.00

Rupees Six Lakh Ninety Thousand Fifteen Only

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

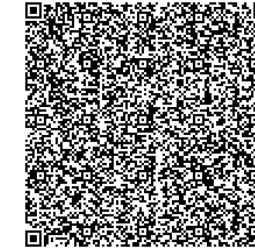
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00856	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP01511	ARV Cum DO Date : 28-JUN-21
ARV Qty : 310	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 231037917 Type Of Consumer SP

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

Partv Code : 131866	Destination : OUTER STATE
Name : Kesari Nandan Traders	
Address : F.NO401 MARUTI GRANDEUR DWARAKAPURI COLONY PUNJAGUTTAhvder	
State :	
State Code : 36	
GSTIN No : 36AOU PM154701ZW	



Ack no :122111558478496 AckDate : 03-SEP-21

Irn No: eb7ebf8df4c5b8ce8f331b8ff59df06c7f81459d769b1019e384ad0b58364bd9

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 278.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3359.00	935649.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9471.00
E. Evacuation Charges	@ 60.00	16713.00
F. Royalty	@ 14.00 % of Basic	130991.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39297.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2620.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1134741.00
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	56737.00
O. State Compensation Cess	@ 400.00	111420.00
P. Total Net Amount in Figures (K to O)		1302898.00

Rupees Thirteen Lakh Two Thousand Eight Hundred Ninety-Eight Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00857	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP02115	ARV Cum DO Date : 30-JUL-21
ARV Qty : 200	Unit Name : 3602 BALLARPUR UG (3&4)

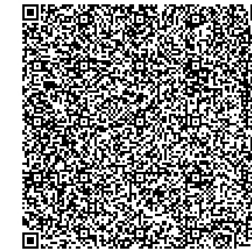
Unique Bid Id : 231175191 Type Of Consumer SP

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

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

Ack no :122111558478663 AckDate : 03-SEP-21

Irn No: 2a4997e3760290cdd5566773687a135429fe9a58fe967de9ac9827b5e5b9b82a



Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 31.360		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3469.00	108788.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1066.00
E. Evacuation Charges	@ 60.00	1882.00
F. Royalty	@ 14.00 % of Basic	15230.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4569.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	305.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	131840.00
L. CGST	@ 2.50 % of Sub Total	3296.00
M. SGST	@ 2.50 % of Sub Total	3296.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12544.00
P. Total Net Amount in Figures (K to O)		150976.00

Rupees One Lakh Fifty Thousand Nine Hundred Seventy-Six Only

E. &amp; O.E

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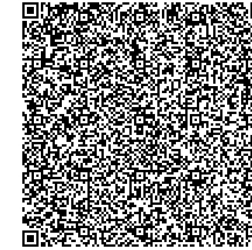
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00858	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP01852	ARV Cum DO Date : 14-JUL-21
ARV Qty : 330	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 8905797 Type Of Consumer SP

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

Partv Code : 6712	Destination : WITHIN STATE
Name : DEEKAY & COMPANY	
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACJPA4793K1Z9	



Ack no :122111558478803 AckDate : 03-SEP-21

Irn No: 03b79b0d6d443d904686622e61bcce24ccafdb82b1f165b21b2b2a64659cb8fd

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 329.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	1092748.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11194.00
E. Evacuation Charges	@ 60.00	19754.00
F. Royalty	@ 14.00 % of Basic	152985.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45896.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3060.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1325637.00
L. CGST	@ 2.50 % of Sub Total	33141.00
M. SGST	@ 2.50 % of Sub Total	33141.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131696.00
P. Total Net Amount in Figures (K to O)		1523615.00

Rupees Fifteen Lakh Twenty-Three Thousand Six Hundred Fifteen Only

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

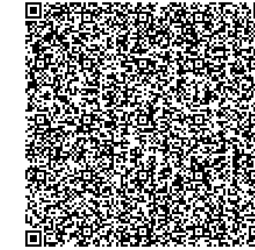
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00859	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP01434	ARV Cum DO Date : 24-JUN-21
ARV Qty : 330	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 231037921 Type Of Consumer SP

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

Partv Code : 105875	Destination : WITHIN STATE
Name : Deekay & company	
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpBhandara Road, Nag	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACJPA4793K1Z9	



Ack no :122111558478955 AckDate : 03-SEP-21

Irn No: a8e2d27b0e622e63791c318a35051f3e098d883f27f0fbfb42e1262c92e293b3

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 263.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3359.00	883652.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8944.00
E. Evacuation Charges	@ 60.00	15784.00
F. Royalty	@ 14.00 % of Basic	123711.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37113.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2474.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1071678.00
L. CGST	@ 2.50 % of Sub Total	26792.00
M. SGST	@ 2.50 % of Sub Total	26792.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105228.00
P. Total Net Amount in Figures (K to O)		1230490.00

Rupees Twelve Lakh Thirty Thousand Four Hundred Ninety Only

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



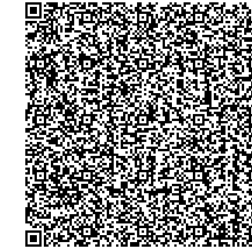
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00860	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP01731	ARV Cum DO Date : 07-JUL-21
ARV Qty : 1000	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 8905701 Type Of Consumer SP

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

Partv Code : 39715	Destination : WITHIN STATE
Name : AGARWAL COAL CORPORATION PVT. LTD.	
Address : Block No. 6A-II, 3rd FloorManqalwari Complex, Baijai Winq44	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCA8468K1Z7	



Ack no :122111558479097 AckDate : 03-SEP-21

Irn No: 17369451c5c8cdfd2b089af6264c5717640ee9b7599a30cced747730511d609b

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 870.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	2889787.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	29603.00
E. Evacuation Charges	@ 60.00	52241.00
F. Royalty	@ 14.00 % of Basic	404570.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	121371.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8091.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3505663.00
L. CGST	@ 2.50 % of Sub Total	87642.00
M. SGST	@ 2.50 % of Sub Total	87642.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	348272.00
P. Total Net Amount in Figures (K to O)		4029219.00

Rupees Forty Lakh Twenty-Nine Thousand Two Hundred Nineteen Only

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

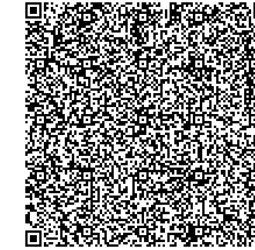
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00861	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP02291	ARV Cum DO Date : 11-AUG-21
ARV Qty : 3000	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 8936736 Type Of Consumer SP

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

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



Ack no :122111558479325 AckDate : 03-SEP-21

Irn No: 269fd2924167a5c7965c7f8798a562ec709955fe0d8aledc0c3164ece5240fe3

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1589.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3809.00	6053872.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	54038.00
E. Evacuation Charges	@ 60.00	95362.00
F. Royalty	@ 14.00 % of Basic	847542.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	254263.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	16951.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7322028.00
L. CGST	@ 2.50 % of Sub Total	183051.00
M. SGST	@ 2.50 % of Sub Total	183051.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	635744.00
P. Total Net Amount in Figures (K to O)		8323874.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00879	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00469	ARV Cum DO Date : 20-JUL-21
ARV Qty : 907	Unit Name : 3619 POUNI II EXP OCM

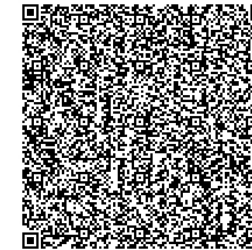
Unique Bid Id : Type Of Consumer FL

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

Partv Code	25035003	Destination	CG
Name	J K LAKSHMI CEMENT LTD.		
Address	MALPURI KHURDDAMDHA490036		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAACJ6715G2ZW		

Ack no :122111558481287 AckDate : 03-SEP-21

Irn No: cff82e5158e3743c68ed08bf4edc262ae8d5739de3be2d0b3620927402b9a916



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 728.380		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	1441901.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	63369.00
D. Surface Transportation Charges	@ 73.00	53172.00
E. Evacuation Charges	@ 60.00	43703.00
F. Royalty	@ 14.00 % of Basic	201866.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	60560.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4037.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1868608.00
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	93430.00
O. State Compensation Cess	@ 400.00	291352.00
P. Total Net Amount in Figures (K to O)		2253390.00

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

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Checked By

Sales Account Incharge

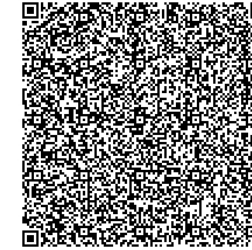
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00880	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00510	ARV Cum DO Date : 29-JUL-21
ARV Qty : 1608	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405012	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :122111558481409 AckDate : 03-SEP-21

Irn No: 99b556805f98816552602edf274e76127f3a623097ad304e0fe813e04d3d14d6

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1452.120		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2793879.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	126334.00
D. Surface Transportation Charges	@ 73.00	106005.00
E. Evacuation Charges	@ 60.00	87127.00
F. Royalty	@ 14.00 % of Basic	391143.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	117343.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7823.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3629654.00
L. CGST	@ 2.50 % of Sub Total	90741.00
M. SGST	@ 2.50 % of Sub Total	90741.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	580848.00
P. Total Net Amount in Figures (K to O)		4391984.00

Rupees Forty-Three Lakh Ninety-One Thousand Nine Hundred Eighty-Four Only

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

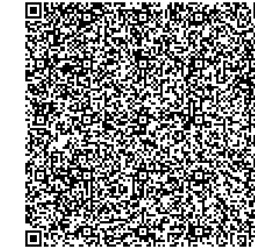
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00888	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00356	ARV Cum DO Date : 25-JUN-21
ARV Qty : 3358	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035012	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111558482374 AckDate : 03-SEP-21

Irn No: 50e1809991a4180b182b89bee0da0cb3cb51bc73db030bf319e572a413aa610b

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1570.770		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	3109496.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	136657.00
D. Surface Transportation Charges	@ 73.00	114666.00
E. Evacuation Charges	@ 60.00	94246.00
F. Royalty	@ 14.00 % of Basic	435329.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	130599.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8707.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4029700.00
L. CGST	@ 2.50 % of Sub Total	100743.00
M. SGST	@ 2.50 % of Sub Total	100743.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	628308.00
P. Total Net Amount in Figures (K to O)		4859494.00

Rupees Forty-Eight Lakh Fifty-Nine Thousand Four Hundred Ninety-Four Only

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

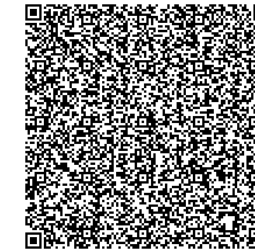
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00891	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00509	ARV Cum DO Date : 28-JUL-21
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405016	Destination	MH
Name	GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address	A-22, MIDC, GROWTH CENTERTADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		



Ack no :122111558482976 AckDate : 03-SEP-21

Irn No: 90391ddb253d60aaa565a314111c70665afdbele9c535ea41982cdf522e2538c

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2191.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	4215869.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	190634.00
D. Surface Transportation Charges	@ 73.00	159958.00
E. Evacuation Charges	@ 60.00	131472.00
F. Royalty	@ 14.00 % of Basic	590222.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	177067.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11804.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5477026.00
L. CGST	@ 2.50 % of Sub Total	136926.00
M. SGST	@ 2.50 % of Sub Total	136926.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	876480.00
P. Total Net Amount in Figures (K to O)		6627358.00

Rupees Sixty-Six Lakh Twenty-Seven Thousand Three Hundred Fifty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00892	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00440	ARV Cum DO Date : 09-JUL-21
ARV Qty : 1966	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405013	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREATADALI442545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122111558483115 AckDate : 03-SEP-21

Irn No: f7f44882f6ddcd1b03a72c0ed6904d1711bea658f7a2b1bf1641827bd80423a7



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1651.550		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	3177582.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	143685.00
D. Surface Transportation Charges	@ 73.00	120563.00
E. Evacuation Charges	@ 60.00	99093.00
F. Royalty	@ 14.00 % of Basic	444861.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	133458.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8897.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4128139.00
L. CGST	@ 2.50 % of Sub Total	103203.00
M. SGST	@ 2.50 % of Sub Total	103203.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	660620.00
P. Total Net Amount in Figures (K to O)		4995165.00

Rupees Forty-Nine Lakh Ninety-Five Thousand One Hundred Sixty-Five Only

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Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00893	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00485	ARV Cum DO Date : 26-JUL-21
ARV Qty : 3179	Unit Name : 3619 POUNI II EXP OCM

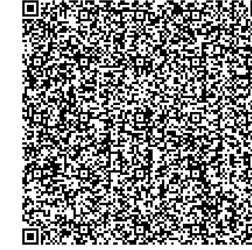
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035022	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	B WINGH AHURA CENTERMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111558483276 AckDate : 03-SEP-21

Irn No: 73db5b8f49fb06dfc4a0caff4667fdafbbe3134ca0119ac57e6da4f7fb894578



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2805.730	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1979.60	5554223.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	244099.00
D. Surface Transportation Charges	@	73.00	204818.00
E. Evacuation Charges	@	60.00	168344.00
F. Royalty	@	14.00 % of Basic	777591.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	233277.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	15552.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		7197904.00
L. CGST	@	2.50 % of Sub Total	179948.00
M. SGST	@	2.50 % of Sub Total	179948.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	1122292.00
P. Total Net Amount in Figures (K to O)			8680092.00

Rupees Eighty-Six Lakh Eighty Thousand Ninety-Two Only

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



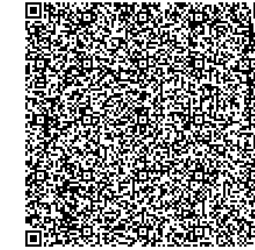
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00894	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00430	ARV Cum DO Date : 06-JUL-21
ARV Qty : 187	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485072 Destination MP  
 Name GREAT GALLEON VENTURES LTD.  
 Address 160.KANCHAN BAGHINDORE452001  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23AABCK1743N1ZK



Ack no :122111558483391 AckDate : 03-SEP-21

Irn No: d53d25cb9fba30ec2e40870ecb203afbab9dd102ce4659db1aalacbae7a110ba

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 155.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3201.54	499280.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13568.00
D. Surface Transportation Charges	@ 73.00	11384.00
E. Evacuation Charges	@ 60.00	9357.00
F. Royalty	@ 14.00 % of Basic	69899.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20970.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1398.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	625856.00
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	31293.00
O. State Compensation Cess	@ 400.00	62380.00
P. Total Net Amount in Figures (K to O)		719529.00

Rupees Seven Lakh Nineteen Thousand Five Hundred Twenty-Nine Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00898	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD223619FL00446	ARV Cum DO Date	12-JUL-21
ARV Qty : 1362	Unit Name	3619 POUNI II EXP OCM

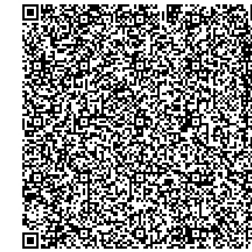
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035022	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	B WINGH AHURA CENTERMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111558484044 AckDate : 03-SEP-21

Irn No: 0131963506066cf8815f80961257e2b8a99a4cee240a5d8e055268b360ed2e12



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1336.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	2644746.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	116232.00
D. Surface Transportation Charges	@ 73.00	97528.00
E. Evacuation Charges	@ 60.00	80160.00
F. Royalty	@ 14.00 % of Basic	370264.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	111079.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	7405.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3427414.00
L. CGST	@ 2.50 % of Sub Total	85685.00
M. SGST	@ 2.50 % of Sub Total	85685.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	534400.00
P. Total Net Amount in Figures (K to O)		4133184.00

Rupees Forty-One Lakh Thirty-Three Thousand One Hundred Eighty-Four Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00901	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00406	ARV Cum DO Date : 30-JUN-21
ARV Qty : 3000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035012	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		

Ack no :122111558484363 AckDate : 03-SEP-21

Irn No: a4ba99fcc7f6604d46a83599539865dfbe361b74805824cdf175f737874a7e63



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2985.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	5910512.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	259757.00
D. Surface Transportation Charges	@ 73.00	217957.00
E. Evacuation Charges	@ 60.00	179143.00
F. Royalty	@ 14.00 % of Basic	827472.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	248242.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	16549.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7659632.00
L. CGST	@ 2.50 % of Sub Total	191491.00
M. SGST	@ 2.50 % of Sub Total	191491.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1194284.00
P. Total Net Amount in Figures (K to O)		9236898.00

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

E. &amp; O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00902	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00377	ARV Cum DO Date : 28-JUN-21
ARV Qty : 3175	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035019	Destination	MH
Name	ACC LTD.		
Address	CEMENT NAGARCEMENT NAGAR442502		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		

Ack no :122111558484512 AckDate : 03-SEP-21

Irn No: 2450cb6b390df129ea74c28e4d45456c8cf741749e5035c29fd57ddc81b068e1



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2760.930		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1979.60	5465537.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	240201.00
D. Surface Transportation Charges	@	73.00	201548.00
E. Evacuation Charges	@	60.00	165656.00
F. Royalty	@	14.00 % of Basic	765175.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	229553.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	15304.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		7082974.00
L. CGST	@	2.50 % of Sub Total	177074.00
M. SGST	@	2.50 % of Sub Total	177074.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	1104372.00
P. Total Net Amount in Figures (K to O)			8541494.00

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

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Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00904	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00548	ARV Cum DO Date : 30-JUL-21
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035029	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO.GADCHANDUR TALUKA KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111558484947 AckDate : 03-SEP-21

Irn No: dfdbfa1823d6966d50abb0d73d848f8cab0a04817229755b0389b509923e5ae



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1220.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	2416814.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	106215.00
D. Surface Transportation Charges	@ 73.00	89123.00
E. Evacuation Charges	@ 60.00	73252.00
F. Royalty	@ 14.00 % of Basic	338354.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	101506.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6767.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3132031.00
L. CGST	@ 2.50 % of Sub Total	78301.00
M. SGST	@ 2.50 % of Sub Total	78301.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	488344.00
P. Total Net Amount in Figures (K to O)		3776977.00

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

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Checked By

Sales Account Incharge

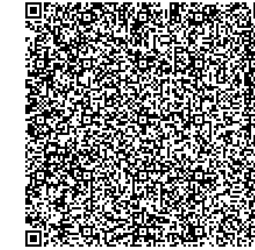
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00905	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00503	ARV Cum DO Date : 28-JUL-21
ARV Qty : 3000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035012	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111558485070 AckDate : 03-SEP-21

Irn No: 8793d25d3e8642d0984b1f90b5d0e261d99e34efa730a55ea3a81078f9ec6700

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 535.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	1059403.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	46559.00
D. Surface Transportation Charges	@ 73.00	39067.00
E. Evacuation Charges	@ 60.00	32110.00
F. Royalty	@ 14.00 % of Basic	148316.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44495.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2966.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1372916.00
L. CGST	@ 2.50 % of Sub Total	34323.00
M. SGST	@ 2.50 % of Sub Total	34323.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	214064.00
P. Total Net Amount in Figures (K to O)		1655626.00

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

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00939	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00633	ARV Cum DO Date : 26-AUG-21
ARV Qty : 3179	Unit Name : 3619 POUNI II EXP OCM

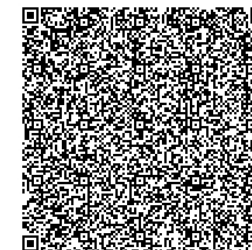
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035022	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	B WINGH AHURA CENTERMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111558489270 AckDate : 03-SEP-21

Irn No: 8a9c19974a42e3d888038ff7df622a3cda482ea0698df071f53220a3d297818e



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 615.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	1217474.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	53506.00
D. Surface Transportation Charges	@ 73.00	44896.00
E. Evacuation Charges	@ 60.00	36901.00
F. Royalty	@ 14.00 % of Basic	170446.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	51134.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	3409.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1577766.00
L. CGST	@ 2.50 % of Sub Total	39444.00
M. SGST	@ 2.50 % of Sub Total	39444.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	246004.00
P. Total Net Amount in Figures (K to O)		1902658.00

Rupees Nineteen Lakh Two Thousand Six Hundred Fifty-Eight Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00940	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00576	ARV Cum DO Date : 07-AUG-21
ARV Qty : 2000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405012	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		

Ack no :122111558489331 AckDate : 03-SEP-21

Irn No: 66ccfd7f621d0984a7192662dd712c9be3ba380961ea934c56660dc418449661



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	3848000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 73.00	146000.00
E. Evacuation Charges	@ 60.00	120000.00
F. Royalty	@ 14.00 % of Basic	538720.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	161616.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10774.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4999110.00
L. CGST	@ 2.50 % of Sub Total	124978.00
M. SGST	@ 2.50 % of Sub Total	124978.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (K to O)		6049066.00

Rupees Sixty Lakh Fortv-Nine Thousand Sixty-Six Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge



HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00941	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00586	ARV Cum DO Date : 11-AUG-21
ARV Qty : 3175	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

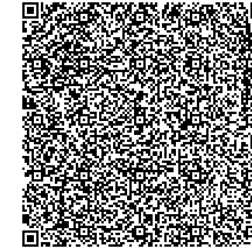
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035019  
 Name ACC LTD.  
 Address CEMENT NAGARCEMENT NAGAR442502  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :122111558489483 AckDate : 03-SEP-21

Irn No: 14f36fdc7aaaf4d993700a6856f975ced98130eaebe06265093a9468a6a2de6a



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	296960.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13051.00
D. Surface Transportation Charges	@ 73.00	10951.00
E. Evacuation Charges	@ 60.00	9001.00
F. Royalty	@ 14.00 % of Basic	41574.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12472.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	831.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	384840.00
L. CGST	@ 2.50 % of Sub Total	9621.00
M. SGST	@ 2.50 % of Sub Total	9621.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60004.00
P. Total Net Amount in Figures (K to O)		464086.00

Rupees Four Lakh Sixty-Four Thousand Eighty-Six Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00942	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00340	ARV Cum DO Date : 19-JUN-21
ARV Qty : 908	Unit Name : 3619 POUNI II EXP OCM

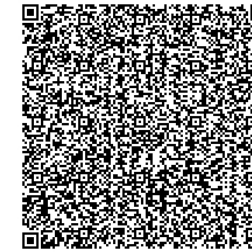
Unique Bid Id : Type Of Consumer FL

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

Partv Code	25035003	Destination	CG
Name	J K LAKSHMI CEMENT LTD.		
Address	MALPURI KHURDDAMDHA490036		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAACJ6715G2ZW		

Ack no :122111558489623 AckDate : 03-SEP-21

Irn No: 68e188613598bac65dd4948324266e13341eedfcc11c3b470bf5623e905e346f



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	119212.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5239.00
D. Surface Transportation Charges	@ 73.00	4396.00
E. Evacuation Charges	@ 60.00	3613.00
F. Royalty	@ 14.00 % of Basic	16690.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5007.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	334.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154491.00
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	7725.00
O. State Compensation Cess	@ 400.00	24088.00
P. Total Net Amount in Figures (K to O)		186304.00

Rupees One Lakh Eighty-Six Thousand Three Hundred Four Only

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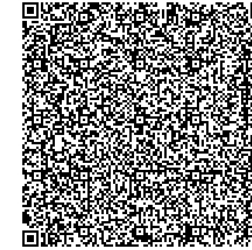
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00943	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00389	ARV Cum DO Date : 29-JUN-21
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405016	Destination	MH
Name	GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address	A-22, MIDC, GROWTH CENTERTADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		



Ack no :122111558489757 AckDate : 03-SEP-21

Irn No: feebc2749edd6f43cecabc48c85f806e9160d80817a6bcca671c0f8ce279d494

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1113.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2142028.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	96859.00
D. Surface Transportation Charges	@ 73.00	81272.00
E. Evacuation Charges	@ 60.00	66799.00
F. Royalty	@ 14.00 % of Basic	299884.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	89965.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5998.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2782805.00
L. CGST	@ 2.50 % of Sub Total	69570.00
M. SGST	@ 2.50 % of Sub Total	69570.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	445328.00
P. Total Net Amount in Figures (K to O)		3367273.00

Rupees Thirty-Three Lakh Sixty-Seven Thousand Two Hundred Seventy-Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00958	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD223619FL00597	ARV Cum DO Date	13-AUG-21
ARV Qty : 1362	Unit Name	3619 POUNI II EXP OCM

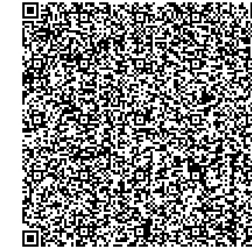
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035022	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	B WINGH AHURA CENTERMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111558491150 AckDate : 03-SEP-21

Irn No: ab00670fb93d246c3451cb718ee35d58518e99b5deelf086e128a56a6f53652a



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1362.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	2696215.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	118494.00
D. Surface Transportation Charges	@ 73.00	99426.00
E. Evacuation Charges	@ 60.00	81720.00
F. Royalty	@ 14.00 % of Basic	377470.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	113241.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	7549.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3494115.00
L. CGST	@ 2.50 % of Sub Total	87353.00
M. SGST	@ 2.50 % of Sub Total	87353.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	544800.00
P. Total Net Amount in Figures (K to O)		4213621.00

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

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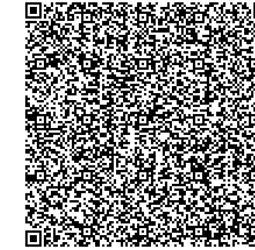
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00970	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00569	ARV Cum DO Date : 04-AUG-21
ARV Qty : 1108	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405012	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :122111558493635 AckDate : 03-SEP-21

Irn No: 3770f131fa37a569b4a3e243d1a0317196cca2b9dcd06a9c94b936b84d3fd3d8

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1108.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2131792.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	96396.00
D. Surface Transportation Charges	@ 73.00	80884.00
E. Evacuation Charges	@ 60.00	66480.00
F. Royalty	@ 14.00 % of Basic	298451.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	89535.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5969.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2769507.00
L. CGST	@ 2.50 % of Sub Total	69238.00
M. SGST	@ 2.50 % of Sub Total	69238.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	443200.00
P. Total Net Amount in Figures (K to O)		3351183.00

Rupees Thirty-Three Lakh Fifty-One Thousand One Hundred Eighty-Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00985	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00488	ARV Cum DO Date : 26-JUL-21
ARV Qty : 3358	Unit Name : 3619 POUNI II EXP OCM

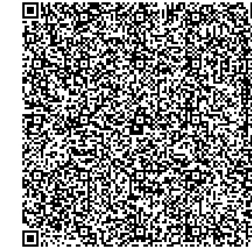
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035012	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		

Ack no :122111558497349 AckDate : 03-SEP-21

Irn No: 8a67a358456cf128669fc337a7b7ff9618c9f546ee69bf20a9602603d7938650



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 866.140		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	1714611.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	75354.00
D. Surface Transportation Charges	@ 73.00	63228.00
E. Evacuation Charges	@ 60.00	51968.00
F. Royalty	@ 14.00 % of Basic	240046.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	72014.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	4801.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2222022.00
L. CGST	@ 2.50 % of Sub Total	55551.00
M. SGST	@ 2.50 % of Sub Total	55551.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	346456.00
P. Total Net Amount in Figures (K to O)		2679580.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00863	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP01630	ARV Cum DO Date : 01-JUL-21
ARV Qty : 190	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 8901922 Type Of Consumer SP

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

Partv Code	68786	Destination	WITHIN STATE
Name	SALASAR FUELS		
Address	MANSI APPARTMENT 1 CIVIL LINES CHANDRAPURCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFXPB2130A1ZY		

Ack no :122111558479626 AckDate : 03-SEP-21

Irn No: 7562a64bc7f3528ae54611c937a5410a964ce974fa04166ca5e9499d246c10c7



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 190.000		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3080.00	585200.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	6460.00
E. Evacuation Charges	@	60.00	11400.00
F. Royalty	@	14.00 % of Basic	81928.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	24578.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1639.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		711205.00
L. CGST	@	2.50 % of Sub Total	17780.00
M. SGST	@	2.50 % of Sub Total	17780.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	76000.00
P. Total Net Amount in Figures (K to O)			822765.00

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

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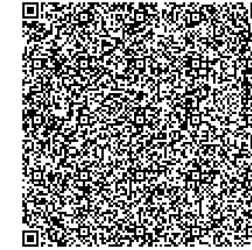
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00864	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP01480	ARV Cum DO Date : 25-JUN-21
ARV Qty : 100	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230954620 Type Of Consumer SP

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

Partv Code	111216	Destination	WITHIN STATE
Name	LAXMI TRADERS		
Address	Lakhmapur nagpur roadChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AEHPA9970N1ZW		



Ack no :122111558479741 AckDate : 03-SEP-21

Irn No: b6ad50ad4ed5292f1a5591010858a14bb4b56d8532197a36a16fd44e4733bf0f

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3330.00	332234.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3392.00
E. Evacuation Charges	@ 60.00	5986.00
F. Royalty	@ 14.00 % of Basic	46513.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13954.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	930.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	403009.00
L. CGST	@ 2.50 % of Sub Total	10075.00
M. SGST	@ 2.50 % of Sub Total	10075.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39908.00
P. Total Net Amount in Figures (K to O)		463067.00

Rupees Four Lakh Sixty-Three Thousand Sixty-Seven Only

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



HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00865	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G7G8M
ARV Cum DO Number : WBD223604SP01930	ARV Cum DO Date	16-JUL-21
ARV Qty : 250	Unit Name	3604 SASTI NO. 3 INCLI

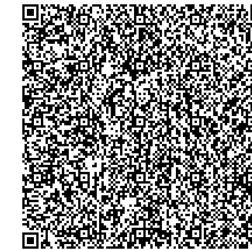
Unique Bid Id : 8906832 Type Of Consumer SP

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

Partv Code	67117	Destination	WITHIN STATE
Name	SALASAR ENERGIES		
Address	2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442		
State	Maharashtra		
State Code	27		
GSTIN No	27AAIHM5317E1ZA		

Ack no :122111558479936 AckDate : 03-SEP-21

Irn No: 7eaffa519ea8558d4342c4cb383acb540f82bb14b8735f8e028633a0f79a80f6



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 250.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3400.00	850000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 60.00	15000.00
F. Royalty	@ 14.00 % of Basic	119000.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35700.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2380.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1030580.00
L. CGST	@ 2.50 % of Sub Total	25765.00
M. SGST	@ 2.50 % of Sub Total	25765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1182110.00

Rupees Eleven Lakh Eighty-Two Thousand One Hundred Ten Only

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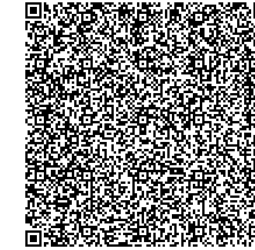
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00866	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP01871	ARV Cum DO Date : 15-JUL-21
ARV Qty : 400	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 8906649 Type Of Consumer SP

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

Partv Code : 24209	Destination : CHANDRAPUR
Name : Multi Organics Pvt Ltd	
Address : A-1, MIDC Area, Ghugus Road, Chandrapur 442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM4507D1ZW	



Ack no :122111558480057 AckDate : 03-SEP-21

Irn No: 535d0c194c9c78f8d21290bd66b37e54825e6af07a00a4e0a2b2a62a252788bf

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 399.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3400.00	1359966.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 60.00	23999.00
F. Royalty	@ 14.00 % of Basic	190395.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57119.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3808.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1648887.00
L. CGST	@ 2.50 % of Sub Total	41222.00
M. SGST	@ 2.50 % of Sub Total	41222.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	159996.00
P. Total Net Amount in Figures (K to O)		1891327.00

Rupees Eighteen Lakh Ninety-One Thousand Three Hundred Twenty-Seven Only

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**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00867	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G7G8M
ARV Cum DO Number : WBD223604SP01690	ARV Cum DO Date	06-JUL-21
ARV Qty : 220	Unit Name	3604 SASTI NO. 3 INCLI

Unique Bid Id : 8906733 Type Of Consumer SP

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

Partv Code	62710	Destination	OUTER STATE
Name	TOSHNIWAL MINERALS PRIVATE LIMITED		
Address	7 3 271 D GAGANPAHAD RAJENDERNAGAR MANDAL RANHYDERABAD5013		
State			
State Code	36		
GSTIN No	36AAFCT9710L1ZX		

Ack no :122111558480127 AckDate : 03-SEP-21

Irn No: 1858fed059bd47c71c0063b2fd4fa2acab73e86cd52d80138425849380ca6538



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 219.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3400.00	746300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7463.00
E. Evacuation Charges	@ 60.00	13170.00
F. Royalty	@ 14.00 % of Basic	104482.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31345.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2090.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	904850.00
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	45243.00
O. State Compensation Cess	@ 400.00	87800.00
P. Total Net Amount in Figures (K to O)		1037893.00

Rupees Ten Lakh Thirty-Seven Thousand Eight Hundred Ninety-Three Only

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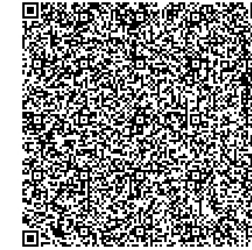
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00868	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP01800	ARV Cum DO Date : 10-JUL-21
ARV Qty : 300	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 8906655 Type Of Consumer SP

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

Partv Code : 24209	Destination : CHANDRAPUR
Name : Multi Organics Pvt Ltd	
Address : A-1, MIDC Area, Ghugus Road, Chandrapur442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM4507D1ZW	



Ack no :122111558480260 AckDate : 03-SEP-21

Irn No: 130e541dd938ba2338e7bce44461299b091c8a0d6bba36d0f4007645224bf119

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 299.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3400.00	1019966.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 60.00	17999.00
F. Royalty	@ 14.00 % of Basic	142795.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42839.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2856.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1236655.00
L. CGST	@ 2.50 % of Sub Total	30916.00
M. SGST	@ 2.50 % of Sub Total	30916.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119996.00
P. Total Net Amount in Figures (K to O)		1418483.00

Rupees Fourteen Lakh Eighteen Thousand Four Hundred Eighty-Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00869	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G7G8M
ARV Cum DO Number : WBD223604SP01748	ARV Cum DO Date	08-JUL-21
ARV Qty : 110	Unit Name	3604 SASTI NO. 3 INCLI

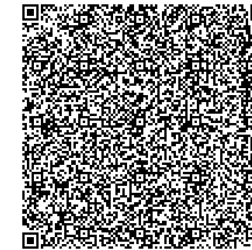
Unique Bid Id : 230954569	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	130766	Destination	WITHIN STATE
Name	J K COAL SERVICES		
Address	NEAR ERAI BRIDGE NAGPUR ROAD LAKHMAPURCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAGHV4485G1ZO		

Ack no :122111558480330	AckDate : 03-SEP-21
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Irn No: bc0a3b1d3a77e8e3a200b65add532e53c73c7d9b593810f6b0ba515cda14edaf



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 109.740		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3330.00	365434.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3731.00
E. Evacuation Charges	@ 60.00	6584.00
F. Royalty	@ 14.00 % of Basic	51161.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15348.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1023.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	443281.00
L. CGST	@ 2.50 % of Sub Total	11082.00
M. SGST	@ 2.50 % of Sub Total	11082.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43896.00
P. Total Net Amount in Figures (K to O)		509341.00

Rupees Five Lakh Nine Thousand Three Hundred Forty-One Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

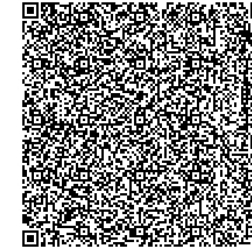
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00870 Cash Invoice Date : 31-AUG-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G7G8M  
ARV Cum DO Number : WBD223604SP01761 ARV Cum DO Date : 08-JUL-21  
ARV Qty : 250 Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 8906841 Type Of Consumer : SP

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

Partv Code : 67117 Destination : WITHIN STATE  
Name : SALASAR ENERGIES  
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AAIHM5317E1ZA



Ack no :122111558480455 AckDate : 03-SEP-21

Irn No: 42a23920c62efa5c80b17bf6df03402f2441131e296f34326ed7baa8eb8ca64b

Grade Code : G7G8M Name of Commodity : BITUMINOUS COAL  
Grade Size : G7G8M HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 187.910

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3400.00	638894.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6389.00
E. Evacuation Charges	@ 60.00	11275.00
F. Royalty	@ 14.00 % of Basic	89445.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26834.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1789.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	774626.00
L. CGST	@ 2.50 % of Sub Total	19366.00
M. SGST	@ 2.50 % of Sub Total	19366.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75164.00
P. Total Net Amount in Figures (K to O)		888522.00

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

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

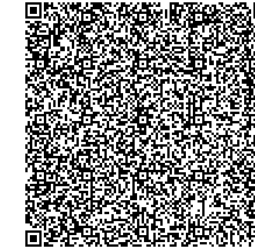
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00871	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP01564	ARV Cum DO Date : 29-JUN-21
ARV Qty : 310	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 8901886 Type Of Consumer SP

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

Partv Code	50037	Destination	WITHIN STATE
Name	SHRI RANI SATIJI COAL JUNCTION(I)		
Address	940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L1Z9		



Ack no :122111558480561 AckDate : 03-SEP-21

Irn No: c6df7d0ebb42af64f3b7c66b156fc2e256ace2bfa4b4a3ffff11c8ca60d2869f

Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 309.240		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3080.00	952459.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10514.00
E. Evacuation Charges	@ 60.00	18554.00
F. Royalty	@ 14.00 % of Basic	133344.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40003.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2667.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1157541.00
L. CGST	@ 2.50 % of Sub Total	28939.00
M. SGST	@ 2.50 % of Sub Total	28939.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123696.00
P. Total Net Amount in Figures (K to O)		1339115.00

Rupees Thirteen Lakh Thirty-Nine Thousand One Hundred Fifteen Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00872	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP01418	ARV Cum DO Date : 22-JUN-21
ARV Qty : 140	Unit Name : 3604 SASTI NO. 3 INCLI

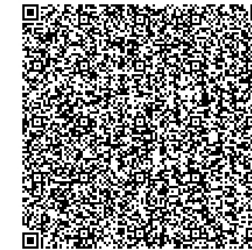
Unique Bid Id : 8901933 Type Of Consumer SP

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

Partv Code	68786	Destination	WITHIN STATE
Name	SALASAR FUELS		
Address	MANSI APPARTMENT 1 CIVIL LINES CHANDRAPURCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFXPB2130A1ZY		

Ack no :122111558480622 AckDate : 03-SEP-21

Irn No: 14fb60902e199941fc65638a077fc5579a738e26ef0e35ff28cd64c31f7532f1



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 139.650		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3080.00	430122.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4748.00
E. Evacuation Charges	@ 60.00	8379.00
F. Royalty	@ 14.00 % of Basic	60217.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18065.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1204.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	522735.00
L. CGST	@ 2.50 % of Sub Total	13068.00
M. SGST	@ 2.50 % of Sub Total	13068.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55860.00
P. Total Net Amount in Figures (K to O)		604731.00

Rupees Six Lakh Four Thousand Seven Hundred Thirty-One Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00873 Cash Invoice Date : 31-AUG-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G7G8M  
ARV Cum DO Number : WBD223604SP01772 ARV Cum DO Date : 09-JUL-21  
ARV Qty : 500 Unit Name : 3604 SASTI NO. 3 INCLI

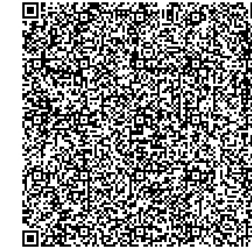
Unique Bid Id : 8906767 Type Of Consumer : SP

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

Partv Code : 63724 Destination : A-2, MIDC, CHANDRAPUR  
Name : ABHIDEEP CHEMICALS PVT LTD  
Address : A-2, MIDC INDUSTRIAL AREA, GHUGGUS ROADCHANDRAPUR442406  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AAACA5336N1ZI

Ack no :122111558480710 AckDate : 03-SEP-21

Irn No: 25651c5ccbfd4d3fb8552b926993d8292bb009bd86356e328f528acea484e757



Grade Code : G7G8M Name of Commodity : BITUMINOUS COAL  
Grade Size : G7G8M HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 499.980

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3400.00	1699932.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16999.00
E. Evacuation Charges	@ 60.00	29999.00
F. Royalty	@ 14.00 % of Basic	237990.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	71397.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4760.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2061077.00
L. CGST	@ 2.50 % of Sub Total	51527.00
M. SGST	@ 2.50 % of Sub Total	51527.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199992.00
P. Total Net Amount in Figures (K to O)		2364123.00

Rupees Twenty-Three Lakh Sixty-Four Thousand One Hundred Twenty-Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00874	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G7G8M
ARV Cum DO Number : WBD223604SP01964	ARV Cum DO Date	17-JUL-21
ARV Qty : 80	Unit Name	3604 SASTI NO. 3 INCLI

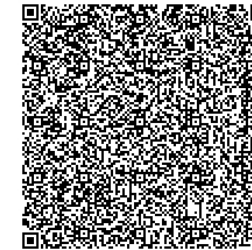
Unique Bid Id : 8906854	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	67117	Destination	WITHIN STATE
Name	SALASAR ENERGIES		
Address	2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442		
State	Maharashtra		
State Code	27		
GSTIN No	27AAIHM5317E1ZA		

Ack no :122111558480783	AckDate : 03-SEP-21
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Irn No: 583c174ecf65c66b45e19e1f3d03cf39ca5a3c195c32e859b3f0a6b89f9f1bf5



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 80.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3400.00	272000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2720.00
E. Evacuation Charges	@ 60.00	4800.00
F. Royalty	@ 14.00 % of Basic	38080.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11424.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	762.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	329786.00
L. CGST	@ 2.50 % of Sub Total	8245.00
M. SGST	@ 2.50 % of Sub Total	8245.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (K to O)		378276.00

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

E. &amp; O.E

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Sales Account Incharge

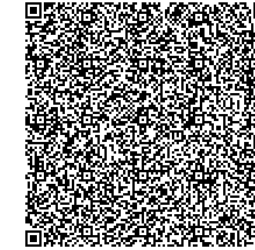
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00875	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP02089	ARV Cum DO Date : 29-JUL-21
ARV Qty : 110	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 231173463 Type Of Consumer SP

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

Partv Code : 109180	Destination : WITHIN STATE
Name : Shree Traders	
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilair	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKSPP2583M1Z8	



Ack no :122111558480880 AckDate : 03-SEP-21

Irn No: e69884ce63d259fdd0553f4ae72c2a1ba4b34580f6cfc06c0b6969311b4cb3dc

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 32.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3690.00	119593.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1102.00
E. Evacuation Charges	@ 60.00	1945.00
F. Royalty	@ 14.00 % of Basic	16743.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5023.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	335.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	144741.00
L. CGST	@ 2.50 % of Sub Total	3619.00
M. SGST	@ 2.50 % of Sub Total	3619.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12964.00
P. Total Net Amount in Figures (K to O)		164943.00

Rupees One Lakh Sixty-Four Thousand Nine Hundred Forty-Three Only

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

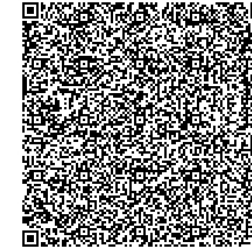
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00876	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP01443	ARV Cum DO Date : 24-JUN-21
ARV Qty : 200	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 8901854 Type Of Consumer SP

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

Partv Code : 22333	Destination : WITHIN STATE
Name : BANSAL TRADE LINK	
Address : A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS, RAM NAGAR, HILL ROA	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPG6009H1ZV	



Ack no :122111558480941 AckDate : 03-SEP-21

Irn No: 87c4fe5626c7e1311cb19fb426fd6dc98e4532e33fe609cd44e12c769eced046

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3080.00	614491.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6783.00
E. Evacuation Charges	@ 60.00	11971.00
F. Royalty	@ 14.00 % of Basic	86029.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25809.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1721.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	746804.00
L. CGST	@ 2.50 % of Sub Total	18670.00
M. SGST	@ 2.50 % of Sub Total	18670.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79804.00
P. Total Net Amount in Figures (K to O)		863948.00

Rupees Eight Lakh Sixty-Three Thousand Nine Hundred Fortv-Eight Only

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

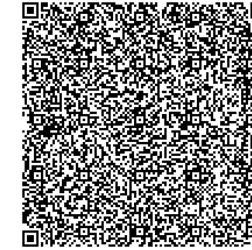
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00877	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP02163	ARV Cum DO Date : 02-AUG-21
ARV Qty : 888	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 231174148 Type Of Consumer SP

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

Partv Code : 110915	Destination : WITHIN STATE
Name : MANISH IMPEX	
Address : MANISH IMPEX, OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUND	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACLPA7347P1Z1	



Ack no :122111558481038 AckDate : 03-SEP-21

Irn No: 38dc695214aa1489fccc3f7679ebcbl1a99fa75a2a547ce1e484ab5043df1ale5

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 96.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3680.00	356150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3291.00
E. Evacuation Charges	@ 60.00	5807.00
F. Royalty	@ 14.00 % of Basic	49861.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14958.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	997.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	431064.00
L. CGST	@ 2.50 % of Sub Total	10777.00
M. SGST	@ 2.50 % of Sub Total	10777.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38712.00
P. Total Net Amount in Figures (K to O)		491330.00

Rupees Four Lakh Ninety-One Thousand Three Hundred Thirty Only

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

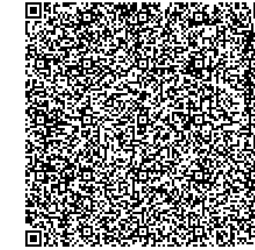
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604FD00862	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604FS00083	ARV Cum DO Date : 27-JUL-21
ARV Qty : 112	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : Type Of Consumer FS

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

Partv Code	11447001	Destination	MP
Name	MOIL Limited (CPSU)		
Address	Moil. Ferro Manganese PlantBharwali		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACM8952A1ZT		



Ack no :122111558479486 AckDate : 03-SEP-21

Irn No: 85d8db6e9bf1c9c4436d446cc213cfa5ffa8944083e5df1c284201386205c5cc

Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 111.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2553.42	285166.00
B. Commitment/Benification Charges	@ 15.00	1675.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3797.00
E. Evacuation Charges	@ 60.00	6701.00
F. Royalty	@ 14.00 % of Basic	39923.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11977.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	798.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	350037.00
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	17502.00
O. State Compensation Cess	@ 400.00	44672.00
P. Total Net Amount in Figures (K to O)		412211.00

Rupees Four Lakh Twelve Thousand Two Hundred Eleven Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00878	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00422	ARV Cum DO Date : 03-JUL-21
ARV Qty : 2000	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

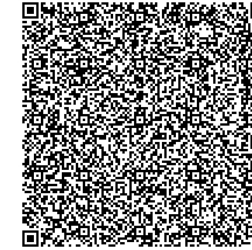
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12405003  
 Name LLOYDS METALS AND ENERGY LTD.  
 Address A1-2 MIDC AREACHANDRAPUR442505  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAACL0830E1Z1

Destination MH

Ack no :122111558481171 AckDate : 03-SEP-21

Irn No: 8ff6253e6ea982214386a48111bfe2c337913589bec20343f75f25db01f5767a



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 125.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	240519.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10876.00
D. Surface Transportation Charges	@ 34.00	4250.00
E. Evacuation Charges	@ 60.00	7501.00
F. Royalty	@ 14.00 % of Basic	33673.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10102.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	673.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	307594.00
L. CGST	@ 2.50 % of Sub Total	7690.00
M. SGST	@ 2.50 % of Sub Total	7690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50004.00
P. Total Net Amount in Figures (K to O)		372978.00

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

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

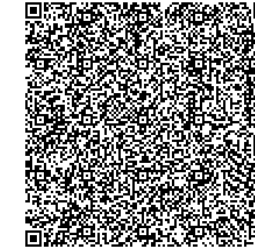
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00881	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01933	ARV Cum DO Date : 16-JUL-21
ARV Qty : 140	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8906578 Type Of Consumer SP

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

Partv Code : 12229	Destination : WITHIN STATE
Name : S.V.Enterprises	
Address : flat no:A/203,NIT COMPLEX, AYURVEDICLAYOUT,NAGPUR440009	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMRPS714201ZX	



Ack no :122111558481481 AckDate : 03-SEP-21

Irn No: c891e2cf94d158de9548a36ffbd61c9e2b8445ada63c7f57e9532fd3ce1c8bc2

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 139.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	399900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4747.00
E. Evacuation Charges	@ 60.00	8378.00
F. Royalty	@ 14.00 % of Basic	55986.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16796.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1120.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	486927.00
L. CGST	@ 2.50 % of Sub Total	12173.00
M. SGST	@ 2.50 % of Sub Total	12173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55852.00
P. Total Net Amount in Figures (K to O)		567125.00

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

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



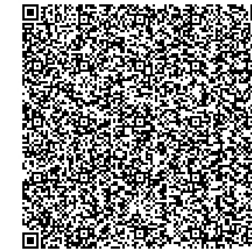
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00882	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD223619SP01699	ARV Cum DO Date	06-JUL-21
ARV Qty : 50	Unit Name	3619 POUNI II EXP OCM

Unique Bid Id : 8907441	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	67640	Destination	WITHIN STATE
Name	ASHWINI ENTERPRISES		
Address	301 GANESH KARTIK APPT SARKAR NAGARCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27BGBPJ5840H1ZG		



Ack no :122111558481612	AckDate : 03-SEP-21
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Irn No: 49a63fe1e50199de7abd9eb8ddf937caeea3102775e7be62564fc0a0e1cba5f3

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	69882.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	830.00
E. Evacuation Charges	@ 60.00	1464.00
F. Royalty	@ 14.00 % of Basic	9783.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2935.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	196.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85090.00
L. CGST	@ 2.50 % of Sub Total	2127.00
M. SGST	@ 2.50 % of Sub Total	2127.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9760.00
P. Total Net Amount in Figures (K to O)		99104.00

Rupees Ninety-Nine Thousand One Hundred Four Only

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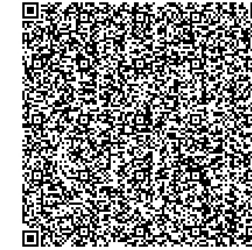
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00883	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619EE00101	ARV Cum DO Date : 02-JUL-21
ARV Qty : 2000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8889660 Type Of Consumer EE

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

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



Ack no :122111558481685 AckDate : 03-SEP-21

Irn No: db1b6e9bb577dea5032357803d656d7202230bedb3adf8145e99ed9470d33a16

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1974.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	5655168.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	67135.00
E. Evacuation Charges	@ 60.00	118474.00
F. Royalty	@ 14.00 % of Basic	791724.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	237517.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	15834.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6885852.00
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	344293.00
O. State Compensation Cess	@ 400.00	789828.00
P. Total Net Amount in Figures (K to O)		8019973.00

Rupees Eighty Lakh Nineteen Thousand Nine Hundred Seventy-Three Only

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

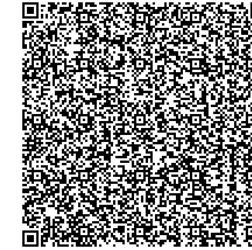
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00884	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01959	ARV Cum DO Date : 17-JUL-21
ARV Qty : 230	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8905577 Type Of Consumer SP

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

Partv Code	22935	Destination	WITHIN STATE
Name	RATHI UDYOG		
Address	1149, CENTRAL AVENUE, GANDHIBAGH,NAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27AAJHS4173D1Z1		



Ack no :122111558482019 AckDate : 03-SEP-21

Irn No: cc5ac25ae82336ab94615d87efdfadc93d8c8043c25176926b668e5c50a244b0

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 229.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	657002.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7800.00
E. Evacuation Charges	@ 60.00	13764.00
F. Royalty	@ 14.00 % of Basic	91980.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27594.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1840.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	799980.00
L. CGST	@ 2.50 % of Sub Total	20000.00
M. SGST	@ 2.50 % of Sub Total	20000.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91760.00
P. Total Net Amount in Figures (K to O)		931740.00

Rupees Nine Lakh Thirty-One Thousand Seven Hundred Forty Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00885	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01694	ARV Cum DO Date : 06-JUL-21
ARV Qty : 110	Unit Name : 3619 POUNI II EXP OCM

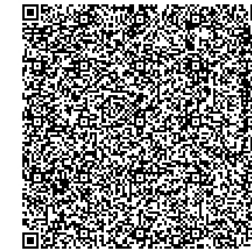
Unique Bid Id : 8906137 Type Of Consumer SP

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

Partv Code	12229	Destination	WITHIN STATE
Name	S.V.Enterprises		
Address	flat no:A/203,NIT COMPLEX, AYURVEDICLAYOUT,NAGPUR440009		
State	Maharashtra		
State Code	27		
GSTIN No	27AMRPS714201ZX		

Ack no :122111558482082 AckDate : 03-SEP-21

Irn No: 2e529fc095a9ea162d5c9e15764f94a2925e12bb9b94c4cb3eed6c5d5ef85531



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 51.100		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	146350.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1737.00
E. Evacuation Charges	@ 60.00	3066.00
F. Royalty	@ 14.00 % of Basic	20489.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6147.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	410.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	178199.00
L. CGST	@ 2.50 % of Sub Total	4455.00
M. SGST	@ 2.50 % of Sub Total	4455.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20440.00
P. Total Net Amount in Figures (K to O)		207549.00

Rupees Two Lakh Seven Thousand Five Hundred Fortv-Nine Only

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Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00886	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD223619SP01869	ARV Cum DO Date	15-JUL-21
ARV Qty : 200	Unit Name	3619 POUNI II EXP OCM

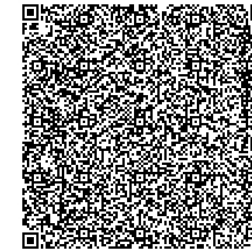
Unique Bid Id : 8906745 Type Of Consumer SP

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

Partv Code	22247	Destination	WITHIN STATE
Name	P. S. Trader		
Address	Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur4		
State	Maharashtra		
State Code	27		
GSTIN No	27BGGPS3899J1ZI		

Ack no :122111558482161 AckDate : 03-SEP-21

Irn No: 3fd851e4a24b624e853b6c672cc9368619c4e10d78374689565af6ee3b928f18



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 199.470		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	571282.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6782.00
E. Evacuation Charges	@ 60.00	11968.00
F. Royalty	@ 14.00 % of Basic	79979.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23994.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1600.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	695605.00
L. CGST	@ 2.50 % of Sub Total	17390.00
M. SGST	@ 2.50 % of Sub Total	17390.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79788.00
P. Total Net Amount in Figures (K to O)		810173.00

Rupees Eight Lakh Ten Thousand One Hundred Seventy-Three Only

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Prepared By

Checked By

Sales Account Incharge

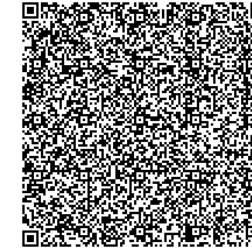
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00887	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01851	ARV Cum DO Date : 14-JUL-21
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8907636 Type Of Consumer SP

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

Partv Code : 22247	Destination : WITHIN STATE
Name : P. S. Trader	
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur4	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGGPS3899J1ZI	



Ack no :122111558482277 AckDate : 03-SEP-21

Irn No: f0fe46e92baba2a0351dab66f325b80c198ce3bacbc183810aec3fcc3e6f1d33

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 299.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	856937.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10173.00
E. Evacuation Charges	@ 60.00	17953.00
F. Royalty	@ 14.00 % of Basic	119971.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35991.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2399.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1043424.00
L. CGST	@ 2.50 % of Sub Total	26086.00
M. SGST	@ 2.50 % of Sub Total	26086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119684.00
P. Total Net Amount in Figures (K to O)		1215280.00

Rupees Twelve Lakh Fifteen Thousand Two Hundred Eighty Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00889	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD223619SP01367	ARV Cum DO Date	19-JUN-21
ARV Qty : 290	Unit Name	3619 POUNI II EXP OCM

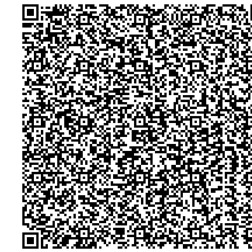
Unique Bid Id : 8901912 Type Of Consumer SP

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

Partv Code	68786	Destination	WITHIN STATE
Name	SALASAR FUELS		
Address	MANSI APPARTMENT 1 CIVIL LINES CHANDRAPURCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFXPB2130A1ZY		

Ack no :122111558482657 AckDate : 03-SEP-21

Irn No: 9973bca6e87b1e7a758c1ec5faf027862723ec2824465ec9c98c5bd754a77474



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 237.250		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	679484.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8067.00
E. Evacuation Charges	@ 60.00	14235.00
F. Royalty	@ 14.00 % of Basic	95128.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28538.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1903.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	827355.00
L. CGST	@ 2.50 % of Sub Total	20684.00
M. SGST	@ 2.50 % of Sub Total	20684.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94900.00
P. Total Net Amount in Figures (K to O)		963623.00

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

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Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00890	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01504	ARV Cum DO Date : 26-JUN-21
ARV Qty : 220	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 231037527 Type Of Consumer SP

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

Partv Code : 129183	Destination : OUTER STATE
Name : TOSHNIWAL MINERALS PRIVATE LIMITED	
Address : 7-3-27/1/D.GAGANPAHAD RAJENDERNAGAR MANDAL,RANGA REDDY DIS	
State : 36	
State Code : 36	
GSTIN No : 36AAFCT9710L1ZX	

Ack no :122111558482833 AckDate : 03-SEP-21

Irn No: 135ad83570007a7e31f36660c471ea3b157bc47f44ec5be44f7c470ab5429706



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 198.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	568504.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6749.00
E. Evacuation Charges	@ 60.00	11910.00
F. Royalty	@ 14.00 % of Basic	79591.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23877.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1592.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	692223.00
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	34611.00
O. State Compensation Cess	@ 400.00	79400.00
P. Total Net Amount in Figures (K to O)		806234.00

Rupees Eight Lakh Six Thousand Two Hundred Thirty-Four Only

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Checked By

Sales Account Incharge



HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00895	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD223619SP01768	ARV Cum DO Date	08-JUL-21
ARV Qty : 110	Unit Name	3619 POUNI II EXP OCM

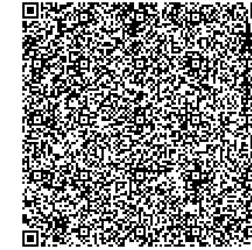
Unique Bid Id : 8906583 Type Of Consumer SP

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

Partv Code	30404	Destination	WITHIN STATE
Name	MADHURI TRADERS		
Address	BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ4255E1ZO		

Ack no :122111558483595 AckDate : 03-SEP-21

Irn No: ae117ddec8811932a6489ccd8d15d450a0c53821dda75627ad64b64b36041952



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 109.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	314209.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3730.00
E. Evacuation Charges	@ 60.00	6583.00
F. Royalty	@ 14.00 % of Basic	43989.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13197.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	880.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	382588.00
L. CGST	@ 2.50 % of Sub Total	9565.00
M. SGST	@ 2.50 % of Sub Total	9565.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43884.00
P. Total Net Amount in Figures (K to O)		445602.00

Rupees Four Lakh Fortv-Five Thousand Six Hundred Two Only

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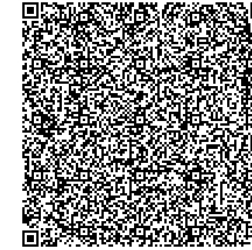
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00896	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01771	ARV Cum DO Date : 09-JUL-21
ARV Qty : 130	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8907514 Type Of Consumer SP

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

Partv Code : 52011	Destination : WITHIN STATE
Name : KARTIKE TRADERS	
Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27CCDPS6199B1ZA	



Ack no :122111558483735 AckDate : 03-SEP-21

Irn No: f73f18fc177ebcb53845a93cb992d83d106e0b343183dd22326486f004399956

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 129.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	371346.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4408.00
E. Evacuation Charges	@ 60.00	7780.00
F. Royalty	@ 14.00 % of Basic	51988.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15596.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1040.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	452158.00
L. CGST	@ 2.50 % of Sub Total	11304.00
M. SGST	@ 2.50 % of Sub Total	11304.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51864.00
P. Total Net Amount in Figures (K to O)		526630.00

Rupees Five Lakh Twenty-Six Thousand Six Hundred Thirty Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00897	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619EE00096	ARV Cum DO Date : 30-JUN-21
ARV Qty : 15000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8889625 Type Of Consumer EE

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

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

Ack no :122111558483902 AckDate : 03-SEP-21

Irn No: c74ebf733adda6b7f7a10a82f7b9eb5f5e4ba900534b276506b8f7e028b6a203



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 11928.190		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	34162336.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	405558.00
E. Evacuation Charges	@ 60.00	715691.00
F. Royalty	@ 14.00 % of Basic	4782727.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1434818.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	95655.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	41596785.00
L. CGST	@ 2.50 % of Sub Total	1039920.00
M. SGST	@ 2.50 % of Sub Total	1039920.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4771276.00
P. Total Net Amount in Figures (K to O)		48447901.00

Rupees Four Crore Eighty-Four Lakh Fortv-Seven Thousand Nine Hundred One Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00899	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01809	ARV Cum DO Date : 12-JUL-21
ARV Qty : 230	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8907435 Type Of Consumer SP

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

Partv Code	52011	Destination	WITHIN STATE
Name	KARTIKE TRADERS		
Address	SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27CCDPS6199B1ZA		

Ack no :122111558484132 AckDate : 03-SEP-21

Irn No: 764598641a330b2a62c6ec4f9ac1e87149fd7b3169355ce17653768b555fb0b4



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 229.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	657002.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7800.00
E. Evacuation Charges	@ 60.00	13764.00
F. Royalty	@ 14.00 % of Basic	91980.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27594.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1840.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	799980.00
L. CGST	@ 2.50 % of Sub Total	20000.00
M. SGST	@ 2.50 % of Sub Total	20000.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91760.00
P. Total Net Amount in Figures (K to O)		931740.00

Rupees Nine Lakh Thirty-One Thousand Seven Hundred Forty Only

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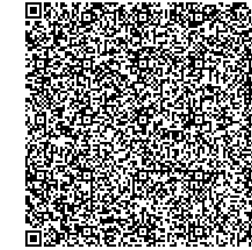
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00900	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01831	ARV Cum DO Date : 13-JUL-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8907694 Type Of Consumer SP

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

Partv Code : 22247	Destination : WITHIN STATE
Name : P. S. Trader	
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur4	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGGPS3899J1ZI	



Ack no :122111558484257 AckDate : 03-SEP-21

Irn No: d296736ce45fd46ce2293cbb8a9ee4dd71302260cf9b481585f781172d4819e6

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 498.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1428248.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16955.00
E. Evacuation Charges	@ 60.00	29921.00
F. Royalty	@ 14.00 % of Basic	199955.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	59987.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3999.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1739065.00
L. CGST	@ 2.50 % of Sub Total	43477.00
M. SGST	@ 2.50 % of Sub Total	43477.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199476.00
P. Total Net Amount in Figures (K to O)		2025495.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00903	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01482	ARV Cum DO Date : 25-JUN-21
ARV Qty : 230	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 231038042 Type Of Consumer SP

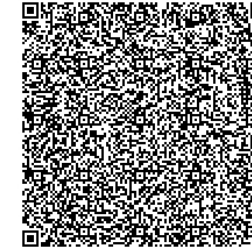
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122111558484734 AckDate : 03-SEP-21

Irn No: a2cc2b8d1ffd43b5ad3081e9c2a891b32af83aa40eafcf2692809a0d936cb563



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 201.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	576180.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6840.00
E. Evacuation Charges	@ 60.00	12071.00
F. Royalty	@ 14.00 % of Basic	80665.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24200.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1613.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	701569.00
L. CGST	@ 2.50 % of Sub Total	17539.00
M. SGST	@ 2.50 % of Sub Total	17539.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80472.00
P. Total Net Amount in Figures (K to O)		817119.00

Rupees Eight Lakh Seventeen Thousand One Hundred Nineteen Only

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

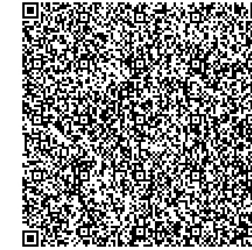
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00906	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01700	ARV Cum DO Date : 06-JUL-21
ARV Qty : 50	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8907453 Type Of Consumer SP

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

Partv Code : 67640	Destination : WITHIN STATE
Name : ASHWINI ENTERPRISES	
Address : 301 GANESH KARTIK APPT SARKAR NAGARCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGBPJ5840H1ZG	



Ack no :122111558485274 AckDate : 03-SEP-21

Irn No: 571a7bdc5b94a0314ce23e21b90d9916533d8f973a345f5e3a344282ff142220

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	62607.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	743.00
E. Evacuation Charges	@ 60.00	1312.00
F. Royalty	@ 14.00 % of Basic	8765.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2630.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	175.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76232.00
L. CGST	@ 2.50 % of Sub Total	1906.00
M. SGST	@ 2.50 % of Sub Total	1906.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8744.00
P. Total Net Amount in Figures (K to O)		88788.00

Rupees Eighty-Eight Thousand Seven Hundred Eighty-Eight Only

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

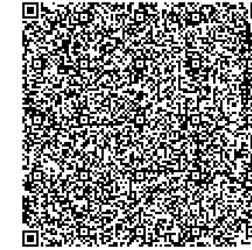
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00907	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01958	ARV Cum DO Date : 17-JUL-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8905621 Type Of Consumer SP

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

Partv Code : 21248	Destination : WITHIN STATE
Name : Pawan Traders	
Address : nagpur road lakhmapurchandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AGLPK699001ZA	



Ack no :122111558485450 AckDate : 03-SEP-21

Irn No: 693baf112871e4f2a4ca4f5620cb95d8bf162c913c0108c09bc892f43b1ab9b5

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	286400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	40096.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12029.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	802.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	348727.00
L. CGST	@ 2.50 % of Sub Total	8718.00
M. SGST	@ 2.50 % of Sub Total	8718.00
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)		406163.00

Rupees Four Lakh Six Thousand One Hundred Sixty-Three Only

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



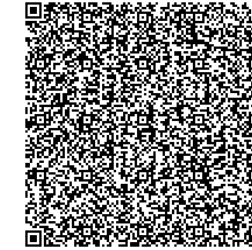
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00908	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01931	ARV Cum DO Date : 16-JUL-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8905408 Type Of Consumer SP

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

Partv Code : 67117	Destination : WITHIN STATE
Name : SALASAR ENERGIES	
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIHM5317E1ZA	



Ack no :122111558485609 AckDate : 03-SEP-21

Irn No: 0779e63bdcbe6201e8e49720dd1561909af8a22dd7de43abf342f051957db6a0

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	716000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 60.00	15000.00
F. Royalty	@ 14.00 % of Basic	100240.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30072.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2005.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	871817.00
L. CGST	@ 2.50 % of Sub Total	21795.00
M. SGST	@ 2.50 % of Sub Total	21795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1015407.00

Rupees Ten Lakh Fifteen Thousand Four Hundred Seven Only

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

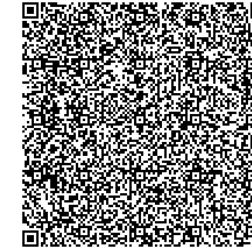
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00909	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01896	ARV Cum DO Date : 15-JUL-21
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8905487 Type Of Consumer SP

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

Partv Code : 36939	Destination : WITHIN STATE
Name : BALAJI COAL PVT. LTD.	
Address : Flat No. 404, Shantikuni Appt.Near Poonam Mall, Hiwari Nag	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCB8991N1ZW	



Ack no :122111558485821 AckDate : 03-SEP-21

Irn No: bcde4a772cf97c0cbbe4e7aaa94353f95f3f81d189629fba6f5eb539610dd3d8

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	428454.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5086.00
E. Evacuation Charges	@ 60.00	8976.00
F. Royalty	@ 14.00 % of Basic	59984.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1200.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	521695.00
L. CGST	@ 2.50 % of Sub Total	13042.00
M. SGST	@ 2.50 % of Sub Total	13042.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59840.00
P. Total Net Amount in Figures (K to O)		607619.00

Rupees Six Lakh Seven Thousand Six Hundred Nineteen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00910	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01427	ARV Cum DO Date : 23-JUN-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

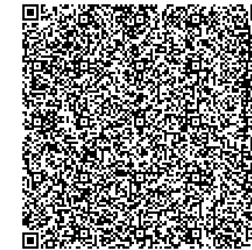
Unique Bid Id : 231037229 Type Of Consumer SP

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

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

Ack no :122111558626482 AckDate : 03-SEP-21

Irn No: 7b50b70d7ed1c8920294d5576fc39e1a57a75ac1376e2c8bd7497df3b29bd579



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 145.240		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	415967.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4938.00
E. Evacuation Charges	@ 60.00	8714.00
F. Royalty	@ 14.00 % of Basic	58235.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17471.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1165.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	506490.00
L. CGST	@ 2.50 % of Sub Total	12662.00
M. SGST	@ 2.50 % of Sub Total	12662.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58096.00
P. Total Net Amount in Figures (K to O)		589910.00

Rupees Five Lakh Eighty-Nine Thousand Nine Hundred Ten Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00911	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01827	ARV Cum DO Date : 13-JUL-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

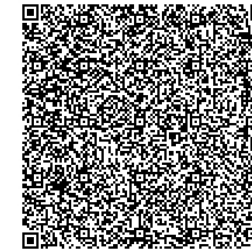
Unique Bid Id : 8906958 Type Of Consumer : SP

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

Partv Code	8767	Destination	WITHIN STATE
Name	vishwabharti trade link		
Address	nagpur roadchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9006F1Z8		

Ack no :122111558486121 AckDate : 03-SEP-21

Irn No: e36912ab5763e72bcba9f593c8feld7826f7269cc451044f5027d84f97538537



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 199.470		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	571282.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6782.00
E. Evacuation Charges	@ 60.00	11968.00
F. Royalty	@ 14.00 % of Basic	79979.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23994.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1600.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	695605.00
L. CGST	@ 2.50 % of Sub Total	17390.00
M. SGST	@ 2.50 % of Sub Total	17390.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79788.00
P. Total Net Amount in Figures (K to O)		810173.00

Rupees Eight Lakh Ten Thousand One Hundred Seventy-Three Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00912	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01729	ARV Cum DO Date : 07-JUL-21
ARV Qty : 90	Unit Name : 3619 POUNI II EXP OCM

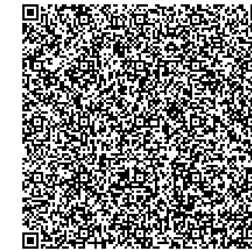
Unique Bid Id : 8906673 Type Of Consumer : SP

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

Partv Code : 8273	Destination : WITHIN STATE
Name : urja trading compny	
Address : Jain Transport Complex.Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACIPJ4197P1ZT	

Ack no :122111558486316 AckDate : 03-SEP-21

Irn No: 2438db01bc58e46720d1bebe725d7afd472350c0774549126fb131ea65df7098



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	71285.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	846.00
E. Evacuation Charges	@ 60.00	1493.00
F. Royalty	@ 14.00 % of Basic	9980.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2994.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	200.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	86798.00
L. CGST	@ 2.50 % of Sub Total	2170.00
M. SGST	@ 2.50 % of Sub Total	2170.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9956.00
P. Total Net Amount in Figures (K to O)		101094.00

Rupees One Lakh One Thousand Ninety-Four Only

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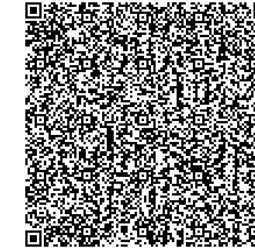
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00913	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01640	ARV Cum DO Date : 01-JUL-21
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 231038059 Type Of Consumer SP

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

Partv Code : 109180	Destination : WITHIN STATE
Name : Shree Traders	
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilair	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKSPP2583M1Z8	



Ack no :122111558486477 AckDate : 03-SEP-21

Irn No: 0c41f1a78f0323943683b39b4a3ce6b59baf3343407c16d4a8482bfcdece36

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 182.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	522480.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6203.00
E. Evacuation Charges	@ 60.00	10946.00
F. Royalty	@ 14.00 % of Basic	73147.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21944.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1463.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	636183.00
L. CGST	@ 2.50 % of Sub Total	15905.00
M. SGST	@ 2.50 % of Sub Total	15905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72972.00
P. Total Net Amount in Figures (K to O)		740965.00

Rupees Seven Lakh Fortv Thousand Nine Hundred Sixty-Five Only

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

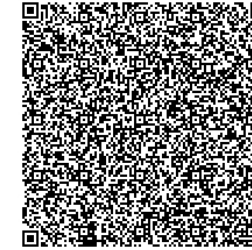
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00914	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01934	ARV Cum DO Date : 16-JUL-21
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8905472 Type Of Consumer SP

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

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



Ack no :122111558486635 AckDate : 03-SEP-21

Irn No: 3e2c1f5af8b3c99b80102923b945f472d669ec98d06e157a99098e00b5e5abb3

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 299.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	856937.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10173.00
E. Evacuation Charges	@ 60.00	17953.00
F. Royalty	@ 14.00 % of Basic	119971.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	35991.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2399.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1043424.00
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	52171.00
O. State Compensation Cess	@ 400.00	119684.00
P. Total Net Amount in Figures (K to O)		1215279.00

Rupees Twelve Lakh Fifteen Thousand Two Hundred Seventy-Nine Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00915	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01834	ARV Cum DO Date : 13-JUL-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

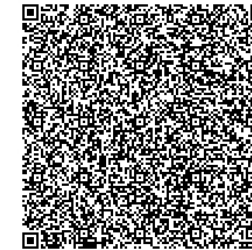
Unique Bid Id : 8907425 Type Of Consumer SP

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

Partv Code	12229	Destination	WITHIN STATE
Name	S.V.Enterprises		
Address	flat no:A/203,NIT COMPLEX, AYURVEDICLAYOUT,NAGPUR440009		
State	Maharashtra		
State Code	27		
GSTIN No	27AMRPS714201ZX		

Ack no :122111558486778 AckDate : 03-SEP-21

Irn No: eb9f2d2949315d2539b7a209f45556588fdb42b1bfe030daf7af7e2d87763e27



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 249.340		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	714110.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8478.00
E. Evacuation Charges	@ 60.00	14960.00
F. Royalty	@ 14.00 % of Basic	99975.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29993.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2000.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	869516.00
L. CGST	@ 2.50 % of Sub Total	21738.00
M. SGST	@ 2.50 % of Sub Total	21738.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99736.00
P. Total Net Amount in Figures (K to O)		1012728.00

Rupees Ten Lakh Twelve Thousand Seven Hundred Twenty-Eight Only

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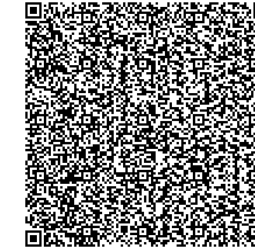
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00916	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01445	ARV Cum DO Date : 24-JUN-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 231037780 Type Of Consumer SP

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

Partv Code : 127983	Destination : WITHIN STATE
Name : Shiv Enterprises	
Address : nr. Nravana Vidvalava,Ghugus RoadChandrapur442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AZRPA8221D1ZI	



Ack no :122111558486927 AckDate : 03-SEP-21

Irn No: da02cb693b8f332b066ecf44a1bc8b0dba97c2efdaa79ab71d31cbcfcf02d62c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 221.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	635149.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7540.00
E. Evacuation Charges	@ 60.00	13306.00
F. Royalty	@ 14.00 % of Basic	88921.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26676.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1778.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	773370.00
L. CGST	@ 2.50 % of Sub Total	19334.00
M. SGST	@ 2.50 % of Sub Total	19334.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88708.00
P. Total Net Amount in Figures (K to O)		900746.00

Rupees Nine Lakh Seven Hundred Fortv-Six Only

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

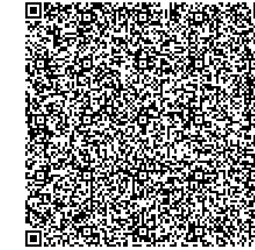
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00917	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01631	ARV Cum DO Date : 01-JUL-21
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8901533 Type Of Consumer SP

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

Partv Code	66024	Destination	WITHIN STATE
Name	SALASAR MINERALS		
Address	44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AIHPB7293F1Z7		



Ack no :122111558487050 AckDate : 03-SEP-21

Irn No: ba4d075f317a202e3ae3b29d37ef2ba95813063834ee9095f3eb05d174289890

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 922.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	2641124.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	31354.00
E. Evacuation Charges	@ 60.00	55331.00
F. Royalty	@ 14.00 % of Basic	369757.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	110927.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7395.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3215888.00
L. CGST	@ 2.50 % of Sub Total	80397.00
M. SGST	@ 2.50 % of Sub Total	80397.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	368872.00
P. Total Net Amount in Figures (K to O)		3745554.00

Rupees Thirty-Seven Lakh Fortv-Five Thousand Five Hundred Fiftv-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00918	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01961	ARV Cum DO Date : 17-JUL-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8905740 Type Of Consumer SP

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

Partv Code	64231	Destination	WITHIN STATE
Name	M S K TRADERS		
Address	Sai Baba Ward Civil Lineschandrapur442402		
State	Maharashtra		
State Code	27		
GSTIN No	27AWEPK2268E1ZM		

Ack no :122111558487111 AckDate : 03-SEP-21

Irn No: bd027ca1592df0efb3ee91523db588be336bffe7ee14b8d85c79adfa66196e4c



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	286400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	40096.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12029.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	802.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	348727.00
L. CGST	@ 2.50 % of Sub Total	8718.00
M. SGST	@ 2.50 % of Sub Total	8718.00
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)		406163.00

Rupees Four Lakh Six Thousand One Hundred Sixty-Three Only

E. &amp; O.E

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Sales Account Incharge

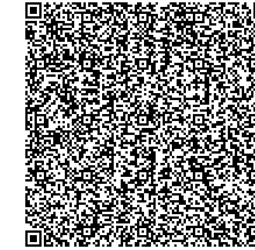
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00919	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01671	ARV Cum DO Date : 03-JUL-21
ARV Qty : 260	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 231037648 Type Of Consumer SP

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

Partv Code	129037	Destination	WITHIN STATE
Name	RATHI SALES CORPORATION		
Address	1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27ADFPR2619N1Z3		



Ack no :122111558487245 AckDate : 03-SEP-21

Irn No: f4a7b29d453405361fb509df91f71ec1ba0468c6211a9721f938024f8f1ed7b4

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 259.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	742692.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8817.00
E. Evacuation Charges	@ 60.00	15559.00
F. Royalty	@ 14.00 % of Basic	103977.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31193.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2080.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	904318.00
L. CGST	@ 2.50 % of Sub Total	22608.00
M. SGST	@ 2.50 % of Sub Total	22608.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103728.00
P. Total Net Amount in Figures (K to O)		1053262.00

Rupees Ten Lakh Fifty-Three Thousand Two Hundred Sixty-Two Only

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

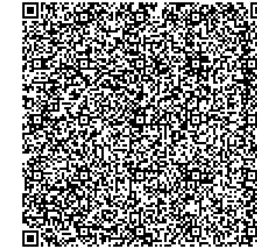
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00920 Cash Invoice Date : 31-AUG-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM  
ARV Cum DO Number : WBD223619SP01708 ARV Cum DO Date : 06-JUL-21  
ARV Qty : 50 Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8907674 Type Of Consumer : SP

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

Partv Code : 67640 Destination : WITHIN STATE  
Name : ASHWINI ENTERPRISES  
Address : 301 GANESH KARTIK APPT SARKAR NAGARCHANDRAPUR442401  
State : Maharashtra  
State Code : 27  
GSTIN No : 27BGBPJ5840H1ZG



Ack no :122111558487342 AckDate : 03-SEP-21

Irn No: 2270f33f081a9debd4d4624e91339a153ca9b286ab2868592fa9b039d736548a

Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 20.620

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	59056.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	701.00
E. Evacuation Charges	@ 60.00	1237.00
F. Royalty	@ 14.00 % of Basic	8268.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2480.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	165.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71907.00
L. CGST	@ 2.50 % of Sub Total	1798.00
M. SGST	@ 2.50 % of Sub Total	1798.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8248.00
P. Total Net Amount in Figures (K to O)		83751.00

Rupees Eighty-Three Thousand Seven Hundred Fifty-One Only

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

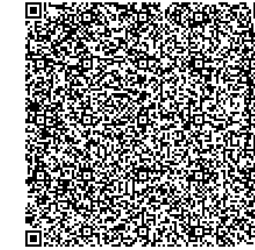
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00921	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01867	ARV Cum DO Date : 15-JUL-21
ARV Qty : 130	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8907502 Type Of Consumer SP

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

Partv Code : 64038	Destination : WITHIN STATE
Name : ARADHYA TRADERS	
Address : MAHARANI COMPLEX,LAKHMAPUR,NAGPUR ROAD,CHANDRCHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27CCDPS6197R1ZF	



Ack no :122111558487403 AckDate : 03-SEP-21

Irn No: 45c4a46511a170cd6a1feb8c1b4ae29e154f620e3f2af53535f5c610586bbe5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 129.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	371346.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4408.00
E. Evacuation Charges	@ 60.00	7780.00
F. Royalty	@ 14.00 % of Basic	51988.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15596.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1040.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	452158.00
L. CGST	@ 2.50 % of Sub Total	11304.00
M. SGST	@ 2.50 % of Sub Total	11304.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51864.00
P. Total Net Amount in Figures (K to O)		526630.00

Rupees Five Lakh Twenty-Six Thousand Six Hundred Thirty Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00922	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD223619SP01738	ARV Cum DO Date	07-JUL-21
ARV Qty : 100	Unit Name	3619 POUNI II EXP OCM

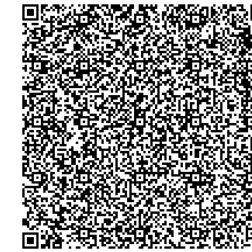
Unique Bid Id : 8906437 Type Of Consumer SP

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

Partv Code	53219	Destination	WITHIN STATE
Name	Shri Salasar Transport		
Address	Block No. 10-12, Type 2, APMC MarketComplex, Datala Road.		
State	Maharashtra		
State Code	27		
GSTIN No	27AFPPS7673R1Z0		

Ack no :122111558487537 AckDate : 03-SEP-21

Irn No: 29d139ba37e1a66982265f02b4af2f6de0d82ff3755d5313170751fe509162ab



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.740		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	142455.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1691.00
E. Evacuation Charges	@ 60.00	2984.00
F. Royalty	@ 14.00 % of Basic	19944.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	5983.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	399.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173456.00
L. CGST	@ 2.50 % of Sub Total	4336.00
M. SGST	@ 2.50 % of Sub Total	4336.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19896.00
P. Total Net Amount in Figures (K to O)		202024.00

Rupees Two Lakh Two Thousand Twenty-Four Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00923	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01512	ARV Cum DO Date : 28-JUN-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 231037879 Type Of Consumer SP

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

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

Ack no :122111558487616 AckDate : 03-SEP-21

Irn No: e20692f4e7182e359d439f7f2096f27be1181eea3cfd6be1786cf65310e6528d



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 179.040	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2864.00	512771.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	6087.00
E. Evacuation Charges	@	60.00	10742.00
F. Royalty	@	14.00 % of Basic	71788.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	21536.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1436.00
I. MPGATVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		624360.00
L. CGST	@	2.50 % of Sub Total	15609.00
M. SGST	@	2.50 % of Sub Total	15609.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	71616.00
P. Total Net Amount in Figures (K to O)			727194.00

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

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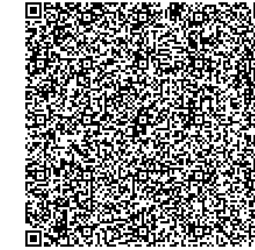
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00924	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01963	ARV Cum DO Date : 17-JUL-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8907153 Type Of Consumer SP

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

Partv Code : 6628	Destination : WITHIN STATE
Name : Kirti Coal Supplier	
Address : New Shukrawari, Fawara ChowkNagpur440002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABDPB8749D1ZR	



Ack no :122111558487704 AckDate : 03-SEP-21

Irn No: dcbd400b44b3b9bae521ea23e0ca536e0743acd58a579ad94eaccd19e6fe6eea

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 249.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	714110.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8478.00
E. Evacuation Charges	@ 60.00	14960.00
F. Royalty	@ 14.00 % of Basic	99975.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29993.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2000.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	869516.00
L. CGST	@ 2.50 % of Sub Total	21738.00
M. SGST	@ 2.50 % of Sub Total	21738.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99736.00
P. Total Net Amount in Figures (K to O)		1012728.00

Rupees Ten Lakh Twelve Thousand Seven Hundred Twenty-Eight Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00925	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01719	ARV Cum DO Date : 07-JUL-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

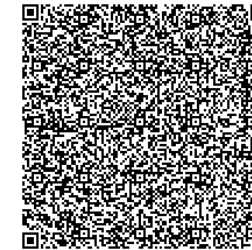
Unique Bid Id : 8907574 Type Of Consumer SP

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

Partv Code	66533	Destination	WITHIN STATE
Name	SAPANA ENTERPRISES		
Address	GOVIND APPT. NR. SAI BABA MANDIR BAPAT NAGARCHANDRAPUR4424		
State	Maharashtra		
State Code	27		
GSTIN No	27BGAPJ5729A1ZR		

Ack no :122111558487795 AckDate : 03-SEP-21

Irn No: 39ec069d9d1c57bb052535fab35926d80bccb0816d5c2250de0b505cba63f66c



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.730		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	285627.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3391.00
E. Evacuation Charges	@ 60.00	5984.00
F. Royalty	@ 14.00 % of Basic	39988.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	11996.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	800.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347786.00
L. CGST	@ 2.50 % of Sub Total	8695.00
M. SGST	@ 2.50 % of Sub Total	8695.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39892.00
P. Total Net Amount in Figures (K to O)		405068.00

Rupees Four Lakh Five Thousand Sixty-Eight Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00926	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01962	ARV Cum DO Date : 17-JUL-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8905737 Type Of Consumer SP

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

Partv Code	64231	Destination	WITHIN STATE
Name	M S K TRADERS		
Address	Sai Baba Ward Civil Lineschandrapur442402		
State	Maharashtra		
State Code	27		
GSTIN No	27AWEPK2268E1ZM		

Ack no :122111558487892 AckDate : 03-SEP-21

Irn No: df0fed1e12904af97dfffcc3b0dff52dabaed1cbd2660643beae499a3c21a79



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	286400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	40096.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12029.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	802.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	348727.00
L. CGST	@ 2.50 % of Sub Total	8718.00
M. SGST	@ 2.50 % of Sub Total	8718.00
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)		406163.00

Rupees Four Lakh Six Thousand One Hundred Sixty-Three Only

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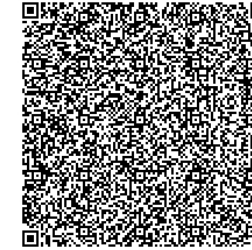
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00927	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01995	ARV Cum DO Date : 17-JUL-21
ARV Qty : 69	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8907781 Type Of Consumer SP

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

Partv Code : 21634	Destination : WITHIN STATE
Name : Chhavi Enterprises	
Address : Block No. 41. Maharani Complex. Near Irai RivChandrapur442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACIPP9593K1ZN	



Ack no :122111558487953 AckDate : 03-SEP-21

Irn No: 156c76d0cc2f74f830438ebc35df2cafeb876f780bd37e83d6a3fae83db17e40

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 68.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	197100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2340.00
E. Evacuation Charges	@ 60.00	4129.00
F. Royalty	@ 14.00 % of Basic	27594.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8278.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	552.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	239993.00
L. CGST	@ 2.50 % of Sub Total	6000.00
M. SGST	@ 2.50 % of Sub Total	6000.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27528.00
P. Total Net Amount in Figures (K to O)		279521.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00928	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01693	ARV Cum DO Date : 06-JUL-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8906173 Type Of Consumer SP

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

Partv Code : 22922	Destination : WITHIN STATE
Name : M/S PRIYA ENTERPRISES	
Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 4424	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFLPA0153N1ZH	



Ack no :122111558488068 AckDate : 03-SEP-21

Irn No: c730f85bb5f4da057de877177d3657abb58a72bcf02928aa6192203aaa146e06

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 118.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	340787.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4046.00
E. Evacuation Charges	@ 60.00	7139.00
F. Royalty	@ 14.00 % of Basic	47710.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14313.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	954.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	414949.00
L. CGST	@ 2.50 % of Sub Total	10374.00
M. SGST	@ 2.50 % of Sub Total	10374.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47596.00
P. Total Net Amount in Figures (K to O)		483293.00

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

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

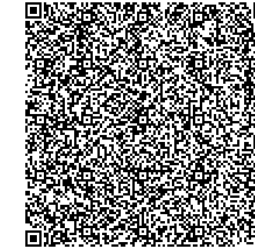
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00929	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01932	ARV Cum DO Date : 16-JUL-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8907692 Type Of Consumer SP

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

Partv Code	62544	Destination	WITHIN STATE
Name	RATHI SALES CORPORATION		
Address	1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27ADFPR2619N1Z3		



Ack no :122111558488138 AckDate : 03-SEP-21

Irn No: e2ae639ef3205d8fa651281ble38d25012d38cb5c3298b330805bd2f9959780e

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.730		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	285627.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3391.00
E. Evacuation Charges	@ 60.00	5984.00
F. Royalty	@ 14.00 % of Basic	39988.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	11996.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	800.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347786.00
L. CGST	@ 2.50 % of Sub Total	8695.00
M. SGST	@ 2.50 % of Sub Total	8695.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39892.00
P. Total Net Amount in Figures (K to O)		405068.00

Rupees Four Lakh Five Thousand Sixty-Eight Only

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

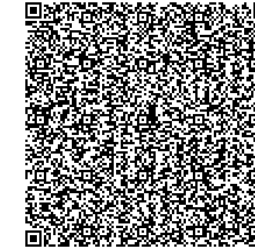
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00930	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01637	ARV Cum DO Date : 01-JUL-21
ARV Qty : 440	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 231037930 Type Of Consumer SP

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

Partv Code : 105875	Destination : WITHIN STATE
Name : Deekay & company	
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpBhandara Road, Nag	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACJPA4793K1Z9	



Ack no :122111558488235 AckDate : 03-SEP-21

Irn No: c1488fd91fb8622f88df3b0f2d061d9e42fce89a543ef24344d334d90eb02591

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 440.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1260160.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14960.00
E. Evacuation Charges	@ 60.00	26400.00
F. Royalty	@ 14.00 % of Basic	176422.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52927.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3528.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1534397.00
L. CGST	@ 2.50 % of Sub Total	38360.00
M. SGST	@ 2.50 % of Sub Total	38360.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	176000.00
P. Total Net Amount in Figures (K to O)		1787117.00

Rupees Seventeen Lakh Eighty-Seven Thousand One Hundred Seventeen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00931	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01565	ARV Cum DO Date : 29-JUN-21
ARV Qty : 50	Unit Name : 3619 POUNI II EXP OCM

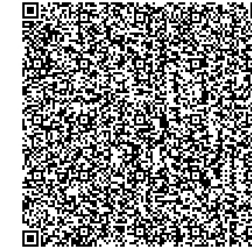
Unique Bid Id : 8901743 Type Of Consumer SP

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

Partv Code	21962	Destination	WITHIN STATE
Name	M/s Laxmi Traders		
Address	Lakhmapur, Nagpur Road, Chandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AEHPA9970N1ZW		

Ack no :122111558488305 AckDate : 03-SEP-21

Irn No: 8f514ed282b0bc6382752cece1ae00d60968676a5543266a1f269e31cc7e7d2a



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	143200.00
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	20048.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6014.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	401.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	174363.00
L. CGST	@ 2.50 % of Sub Total	4359.00
M. SGST	@ 2.50 % of Sub Total	4359.00
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)		203081.00

Rupees Two Lakh Three Thousand Eighty-One Only

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Sales Account Incharge



HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00932	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD223619SP01605	ARV Cum DO Date	01-JUL-21
ARV Qty : 220	Unit Name	3619 POUNI II EXP OCM

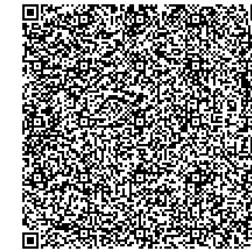
Unique Bid Id : 231038183 Type Of Consumer SP

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

Partv Code	130443	Destination	WITHIN STATE
Name	JAI SHRI RAM TRADE LINK		
Address	NAGPUR ROADCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27BCLPT1010M1ZF		

Ack no :122111558488350 AckDate : 03-SEP-21

Irn No: e805d676facd0610c71d8b0191a3064148cb02fd019cb01b638a66989cbe26b1



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8G10MSM	HSN Code	: 2701		
Quantity(Tonns)	: 194.010				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	555645.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6596.00
E. Evacuation Charges	@ 60.00	11641.00
F. Royalty	@ 14.00 % of Basic	77790.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23337.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1556.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	676565.00
L. CGST	@ 2.50 % of Sub Total	16914.00
M. SGST	@ 2.50 % of Sub Total	16914.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77604.00
P. Total Net Amount in Figures (K to O)		787997.00

Rupees Seven Lakh Eighty-Seven Thousand Nine Hundred Ninety-Seven Only

E. &amp; O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00933	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD223619SP01868	ARV Cum DO Date	15-JUL-21
ARV Qty : 500	Unit Name	3619 POUNI II EXP OCM

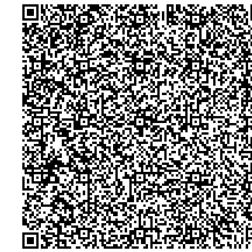
Unique Bid Id : 8905431 Type Of Consumer SP

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

Partv Code	23844	Destination	WITHIN STATE
Name	OM COAL COMPANY (P) LTD.		
Address	305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACO8710A1ZV		

Ack no :122111558488518 AckDate : 03-SEP-21

Irn No: 31433b8377caa92a9418609f30ff62caf597269e408f138ae85732474b7e6b8d



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 498.690		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1428248.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16955.00
E. Evacuation Charges	@ 60.00	29921.00
F. Royalty	@ 14.00 % of Basic	199955.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	59987.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3999.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1739065.00
L. CGST	@ 2.50 % of Sub Total	43477.00
M. SGST	@ 2.50 % of Sub Total	43477.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199476.00
P. Total Net Amount in Figures (K to O)		2025495.00

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

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Checked By

Sales Account Incharge

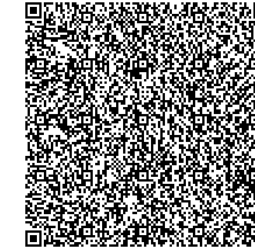
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00934	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01898	ARV Cum DO Date : 15-JUL-21
ARV Qty : 440	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8905805 Type Of Consumer SP

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

Partv Code : 6712	Destination : WITHIN STATE
Name : DEEKAY & COMPANY	
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACJPA4793K1Z9	



Ack no :122111558488606 AckDate : 03-SEP-21

Irn No: 8a57ec78a064a25a0eeabe84656f56062e06d181c259f53539d7ab8f2aaf36a3

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 438.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1256866.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14921.00
E. Evacuation Charges	@ 60.00	26331.00
F. Royalty	@ 14.00 % of Basic	175961.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52788.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3519.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1530386.00
L. CGST	@ 2.50 % of Sub Total	38260.00
M. SGST	@ 2.50 % of Sub Total	38260.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	175540.00
P. Total Net Amount in Figures (K to O)		1782446.00

Rupees Seventeen Lakh Eighty-Two Thousand Four Hundred Forty-Six Only

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

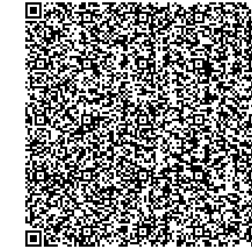
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00935	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01960	ARV Cum DO Date : 17-JUL-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8907717 Type Of Consumer SP

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

Partv Code : 62544	Destination : WITHIN STATE
Name : RATHI SALES CORPORATION	
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADFPR2619N1Z3	



Ack no :122111558488721 AckDate : 03-SEP-21

Irn No: be2ddc82c483313a8d8092fedd3a5f134cfc2b80387f77863817f69b5b5ab238

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	285627.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3391.00
E. Evacuation Charges	@ 60.00	5984.00
F. Royalty	@ 14.00 % of Basic	39988.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	11996.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	800.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347786.00
L. CGST	@ 2.50 % of Sub Total	8695.00
M. SGST	@ 2.50 % of Sub Total	8695.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39892.00
P. Total Net Amount in Figures (K to O)		405068.00

Rupees Four Lakh Five Thousand Sixty-Eight Only

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

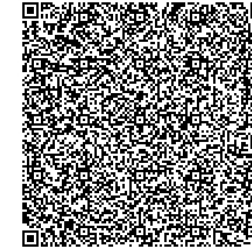
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00936	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01439	ARV Cum DO Date : 24-JUN-21
ARV Qty : 170	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 231037971 Type Of Consumer SP

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

Partv Code : 111259	Destination : WITHIN STATE
Name : M/S JAI MAHAVIR TRANSPORT CO.	
Address : BEHIND M.T., WEIGH BRIDGE, LAKHMAPUR	Chandrapur442401
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ4252D1ZT	



Ack no :122111558488907 AckDate : 03-SEP-21

Irn No: 288ff49bb19f4c7d9c16811c2b91c9afc0593ab4455da49caea7d8b6f1e7e783

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 169.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	485591.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5765.00
E. Evacuation Charges	@ 60.00	10173.00
F. Royalty	@ 14.00 % of Basic	67983.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20395.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1360.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	591267.00
L. CGST	@ 2.50 % of Sub Total	14782.00
M. SGST	@ 2.50 % of Sub Total	14782.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67820.00
P. Total Net Amount in Figures (K to O)		688651.00

Rupees Six Lakh Eighty-Eight Thousand Six Hundred Fifty-One Only

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

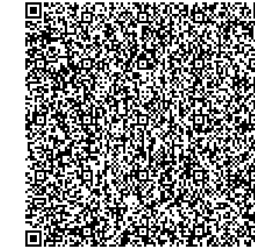
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00937	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01888	ARV Cum DO Date : 15-JUL-21
ARV Qty : 350	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8905486 Type Of Consumer SP

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

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



Ack no :122111558489030 AckDate : 03-SEP-21

Irn No: bae43866c398bf7bbe34adcaf66f0a47682f4844fd74097c5de86c1d3bc3b20d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 349.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	999765.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11869.00
E. Evacuation Charges	@ 60.00	20945.00
F. Royalty	@ 14.00 % of Basic	139967.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41990.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2799.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1217335.00
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	60867.00
O. State Compensation Cess	@ 400.00	139632.00
P. Total Net Amount in Figures (K to O)		1417834.00

Rupees Fourteen Lakh Seventeen Thousand Eight Hundred Thirty-Four Only

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

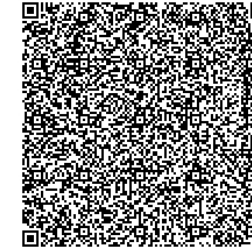
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00938	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01726	ARV Cum DO Date : 07-JUL-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8906270 Type Of Consumer SP

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

Partv Code : 21186	Destination : WITHIN STATE
Name : siyaram Trade Link	
Address : Opp. M. T. Weighbridge ,Lakhmapur,Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AASPT9005G1Z7	



Ack no :122111558489155 AckDate : 03-SEP-21

Irn No: 3053d1e177723d5f04601363d7b30b614dbea40eba22250c3e09f0b177956761

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 144.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	414106.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4916.00
E. Evacuation Charges	@ 60.00	8675.00
F. Royalty	@ 14.00 % of Basic	57975.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17393.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1160.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	504225.00
L. CGST	@ 2.50 % of Sub Total	12606.00
M. SGST	@ 2.50 % of Sub Total	12606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57836.00
P. Total Net Amount in Figures (K to O)		587273.00

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

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

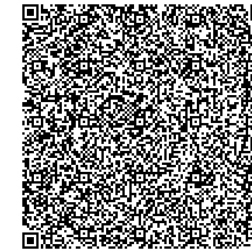
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00944	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01417	ARV Cum DO Date : 22-JUN-21
ARV Qty : 290	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8901983 Type Of Consumer SP

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

Partv Code : 66024	Destination : WITHIN STATE
Name : SALASAR MINERALS	
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AIHPB7293F1Z7	



Ack no :122111558489836 AckDate : 03-SEP-21

Irn No: 72c7f7d48761914d99e556b65c9c576975fbd980e8287a3ac64d39d513aa8f77

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 237.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	681460.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8090.00
E. Evacuation Charges	@ 60.00	14276.00
F. Royalty	@ 14.00 % of Basic	95404.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28621.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1908.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	829759.00
L. CGST	@ 2.50 % of Sub Total	20744.00
M. SGST	@ 2.50 % of Sub Total	20744.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95176.00
P. Total Net Amount in Figures (K to O)		966423.00

Rupees Nine Lakh Sixty-Six Thousand Four Hundred Twenty-Three Only

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



HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00945	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01526	ARV Cum DO Date : 28-JUN-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

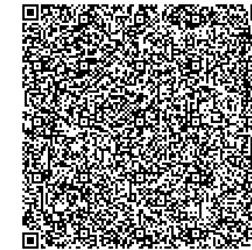
Unique Bid Id : 8902072 Type Of Consumer : SP

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

Partv Code : 6628	Destination : WITHIN STATE
Name : Kirti Coal Supplier	
Address : New Shukrawari, Fawara ChowkNagpur440002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABDPB8749D1ZR	

Ack no :122111558489924 AckDate : 03-SEP-21

Irn No: fa53f88dd6b604a34ff0abfeb2d8bd5c80dd015dfc36d9e04b34741a0b9d9b26



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 173.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	496016.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5888.00
E. Evacuation Charges	@ 60.00	10391.00
F. Royalty	@ 14.00 % of Basic	69442.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20833.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1389.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	603959.00
L. CGST	@ 2.50 % of Sub Total	15099.00
M. SGST	@ 2.50 % of Sub Total	15099.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69276.00
P. Total Net Amount in Figures (K to O)		703433.00

Rupees Seven Lakh Three Thousand Four Hundred Thirty-Three Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00946	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01864	ARV Cum DO Date : 15-JUL-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8907733 Type Of Consumer SP

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

Partv Code	7833	Destination	WITHIN STATE
Name	Agnidoot Enterprises		
Address	Maharani Complex, Nagpur Rd.Chandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AELPJ4056N1Z0		

Ack no :122111558489979 AckDate : 03-SEP-21

Irn No: 2aede9c3effd6b5caa7726bb275ecad05cd6cab163b3d312028f01764379d823



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 249.340		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	714110.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8478.00
E. Evacuation Charges	@ 60.00	14960.00
F. Royalty	@ 14.00 % of Basic	99975.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29993.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2000.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	869516.00
L. CGST	@ 2.50 % of Sub Total	21738.00
M. SGST	@ 2.50 % of Sub Total	21738.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99736.00
P. Total Net Amount in Figures (K to O)		1012728.00

Rupees Ten Lakh Twelve Thousand Seven Hundred Twenty-Eight Only

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Checked By

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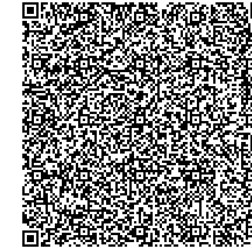
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00947	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01692	ARV Cum DO Date : 06-JUL-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8907092 Type Of Consumer SP

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

Partv Code : 22922	Destination : WITHIN STATE
Name : M/S PRIYA ENTERPRISES	
Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 4424	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFLPA0153N1ZH	



Ack no :122111558490124 AckDate : 03-SEP-21

Irn No: 40e0ee4b0bed568f5eaa5460095ce28e1ca966ed6bd3387d97cce60884a3d8c7

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 113.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	325580.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3865.00
E. Evacuation Charges	@ 60.00	6821.00
F. Royalty	@ 14.00 % of Basic	45581.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13674.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	912.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	396433.00
L. CGST	@ 2.50 % of Sub Total	9911.00
M. SGST	@ 2.50 % of Sub Total	9911.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45472.00
P. Total Net Amount in Figures (K to O)		461727.00

Rupees Four Lakh Sixty-One Thousand Seven Hundred Twenty-Seven Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00948	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD223619SP01638	ARV Cum DO Date	01-JUL-21
ARV Qty : 300	Unit Name	3619 POUNI II EXP OCM

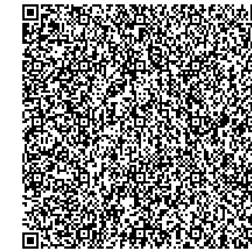
Unique Bid Id : 231037982 Type Of Consumer SP

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

Partv Code	111837	Destination	WITHIN STATE
Name	Shriram coal Industries		
Address	Juni sukarawariNagpur440009		
State	Maharashtra		
State Code	27		
GSTIN No	27AHFPS751101ZN		

Ack no :122111558490160 AckDate : 03-SEP-21

Irn No: d7df7ed9b7a9b637dd77b1f45e82873a82c3fc70ce3b0f4c02d3a590e5d70f6c



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 299.210		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	856937.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10173.00
E. Evacuation Charges	@ 60.00	17953.00
F. Royalty	@ 14.00 % of Basic	119971.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35991.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2399.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1043424.00
L. CGST	@ 2.50 % of Sub Total	26086.00
M. SGST	@ 2.50 % of Sub Total	26086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119684.00
P. Total Net Amount in Figures (K to O)		1215280.00

Rupees Twelve Lakh Fifteen Thousand Two Hundred Eighty Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00949	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD223619SP01709	ARV Cum DO Date	06-JUL-21
ARV Qty : 210	Unit Name	3619 POUNI II EXP OCM

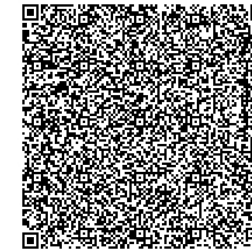
Unique Bid Id : 8907748 Type Of Consumer SP

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

Partv Code	10031	Destination	WITHIN STATE
Name	Shri Rishabh Traders		
Address	Jain Transport Complex, Nagpur Road, Lakhmapur, Chandrapur4		
State	Maharashtra		
State Code	27		
GSTIN No	27ABMPJ5528K1Z8		

Ack no :122111558490267 AckDate : 03-SEP-21

Irn No: 932d18c1b36db5d7fbba3bf4e2f425d6dafa0609b3673cfe90c80584e085558f



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 144.100		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	412702.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4899.00
E. Evacuation Charges	@ 60.00	8646.00
F. Royalty	@ 14.00 % of Basic	57778.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17333.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1156.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	502514.00
L. CGST	@ 2.50 % of Sub Total	12563.00
M. SGST	@ 2.50 % of Sub Total	12563.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57640.00
P. Total Net Amount in Figures (K to O)		585280.00

Rupees Five Lakh Eighty-Five Thousand Two Hundred Eighty Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

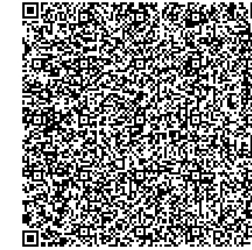
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00950	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01739	ARV Cum DO Date : 07-JUL-21
ARV Qty : 110	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8907095 Type Of Consumer SP

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

Partv Code : 53219	Destination : WITHIN STATE
Name : Shri Salasar Transport	
Address : Block No. 10-12, Type 2, APMC MarketComplex, Datala Road,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFPPS7673R1Z0	



Ack no :122111558490364 AckDate : 03-SEP-21

Irn No: bd2914a1a7ae5e5c1d7434963b88c8770469d0b35aa925b3f0b1951b70bb4ec5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 65.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	187363.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2224.00
E. Evacuation Charges	@ 60.00	3925.00
F. Royalty	@ 14.00 % of Basic	26231.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7869.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	525.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	228137.00
L. CGST	@ 2.50 % of Sub Total	5703.00
M. SGST	@ 2.50 % of Sub Total	5703.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26168.00
P. Total Net Amount in Figures (K to O)		265711.00

Rupees Two Lakh Sixty-Five Thousand Seven Hundred Eleven Only

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

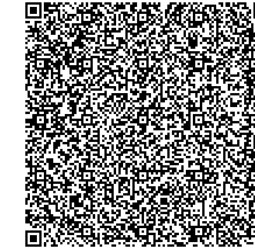
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00951	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01513	ARV Cum DO Date : 28-JUN-21
ARV Qty : 230	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 231038081 Type Of Consumer SP

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

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



Ack no :122111558490461 AckDate : 03-SEP-21

Irn No: 36d2e989db5c30e25fd5fedafb6b853f5f603973d50568bf0868d3dd9006b6cb

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 180.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	515749.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6123.00
E. Evacuation Charges	@ 60.00	10805.00
F. Royalty	@ 14.00 % of Basic	72205.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21662.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1444.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	627988.00
L. CGST	@ 2.50 % of Sub Total	15700.00
M. SGST	@ 2.50 % of Sub Total	15700.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72032.00
P. Total Net Amount in Figures (K to O)		731420.00

Rupees Seven Lakh Thirty-One Thousand Four Hundred Twenty Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00952	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01507	ARV Cum DO Date : 28-JUN-21
ARV Qty : 110	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8901969 Type Of Consumer SP

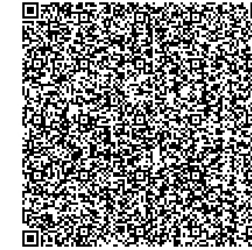
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination OUTER STATE

Ack no :122111558490531 AckDate : 03-SEP-21

Irn No: 5c61e6d77af63a1d2cefc9dcf194edbf9be2d92a3a77ec46faebb7ee48f7728



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 109.710	

Rate /Tonne	Value
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Particulars		
A. Basic Price	@ 2864.00	314209.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3730.00
E. Evacuation Charges	@ 60.00	6583.00
F. Royalty	@ 14.00 % of Basic	43989.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13197.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	880.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	382588.00
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	19129.00
O. State Compensation Cess	@ 400.00	43884.00
P. Total Net Amount in Figures (K to O)		445601.00

Rupees Four Lakh Fortv-Five Thousand Six Hundred One Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00953	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD223619SP01396	ARV Cum DO Date	21-JUN-21
ARV Qty : 100	Unit Name	3619 POUNI II EXP OCM

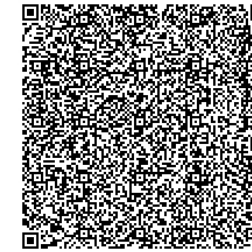
Unique Bid Id : 231037705 Type Of Consumer SP

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

Partv Code	131104	Destination	WITHIN STATE
Name	GOVIND TRADERS		
Address	ABHIYANTA COLONY RAMNAGARCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27GHVPS703801ZV		

Ack no :122111558490629 AckDate : 03-SEP-21

Irn No: 39cdbab5df03f876c41c7898400eb83776e3dbbaf4e73841a61161af5049491a



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 78.930		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	226056.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2684.00
E. Evacuation Charges	@ 60.00	4736.00
F. Royalty	@ 14.00 % of Basic	31648.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9494.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	633.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	275251.00
L. CGST	@ 2.50 % of Sub Total	6881.00
M. SGST	@ 2.50 % of Sub Total	6881.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31572.00
P. Total Net Amount in Figures (K to O)		320585.00

Rupees Three Lakh Twenty Thousand Five Hundred Eighty-Five Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00954	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01455	ARV Cum DO Date : 24-JUN-21
ARV Qty : 310	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230955397 Type Of Consumer SP

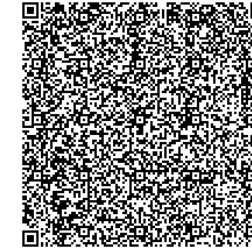
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 130443  
 Name JAI SHRI RAM TRADE LINK  
 Address NAGPUR ROADCHANDRAPUR442401  
 State Maharashtra  
 State Code 27  
 GSTIN No 27BCLPT1010M1ZF

Destination WITHIN STATE

Ack no :122111558490683 AckDate : 03-SEP-21

Irn No: 6a4c424c5a320b7aedd07795ecbba00e86cd8236e4473014c9f8981692037e32



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 246.450	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3104.00	764981.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	8379.00
E. Evacuation Charges	@	60.00	14787.00
F. Royalty	@	14.00 % of Basic	107097.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	32129.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	2142.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		929515.00
L. CGST	@	2.50 % of Sub Total	23238.00
M. SGST	@	2.50 % of Sub Total	23238.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	98580.00
P. Total Net Amount in Figures (K to O)			1074571.00

Rupees Ten Lakh Seventy-Four Thousand Five Hundred Seventy-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00955	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01821	ARV Cum DO Date : 12-JUL-21
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8907765 Type Of Consumer SP

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

Partv Code	8690	Destination	WITHIN STATE
Name	Nilesh Traders Pvt. Ltd.		
Address	Yashwant Nagar Nagpur road, PADOLICHandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCN2865P1ZV		

Ack no :122111558490771 AckDate : 03-SEP-21

Irn No: 7b82f7badc8cbf13932b4110089551f6ddfd1f1e81138314c74b9c0823b33edc



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	859200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 60.00	18000.00
F. Royalty	@ 14.00 % of Basic	120288.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36086.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2406.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1046180.00
L. CGST	@ 2.50 % of Sub Total	26155.00
M. SGST	@ 2.50 % of Sub Total	26155.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1218490.00

Rupees Twelve Lakh Eighteen Thousand Four Hundred Ninety Only

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00956	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01889	ARV Cum DO Date : 15-JUL-21
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

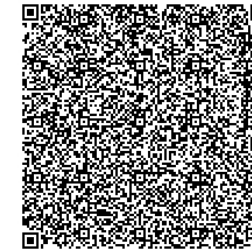
Unique Bid Id : 8907776 Type Of Consumer SP

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

Partv Code	15285	Destination	WITHIN STATE
Name	S S ENTERPRISES		
Address	MT weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ9287A1ZE		

Ack no :122111558490920 AckDate : 03-SEP-21

Irn No: 0226a2cc552358c6f0502195ace795197879aa363cf7794a3ab1ac748973d0a4



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 209.450		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	599865.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7121.00
E. Evacuation Charges	@ 60.00	12567.00
F. Royalty	@ 14.00 % of Basic	83981.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25194.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1680.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	730408.00
L. CGST	@ 2.50 % of Sub Total	18260.00
M. SGST	@ 2.50 % of Sub Total	18260.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83780.00
P. Total Net Amount in Figures (K to O)		850708.00

Rupees Eight Lakh Fifty Thousand Seven Hundred Eight Only

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Checked By

Sales Account Incharge

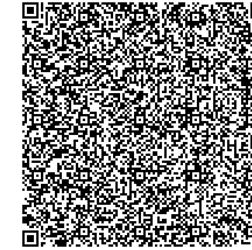
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00957	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01687	ARV Cum DO Date : 06-JUL-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8907603 Type Of Consumer SP

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

Partv Code : 8273	Destination : WITHIN STATE
Name : urja trading comapny	
Address : Jain Transport Complex.Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACIPJ4197P1ZT	



Ack no :122111558491044 AckDate : 03-SEP-21

Irn No: e5313ebc8c6a7f762fda264214afa2625d9ff906acbf70bb28ded40565d6a01a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 69.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	197874.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2349.00
E. Evacuation Charges	@ 60.00	4145.00
F. Royalty	@ 14.00 % of Basic	27702.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8311.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	554.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	240935.00
L. CGST	@ 2.50 % of Sub Total	6023.00
M. SGST	@ 2.50 % of Sub Total	6023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27636.00
P. Total Net Amount in Figures (K to O)		280617.00

Rupees Two Lakh Eighty Thousand Six Hundred Seventeen Only

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

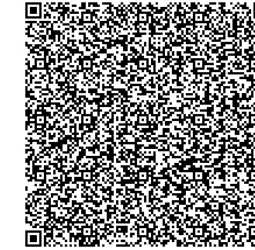
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00959	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01422	ARV Cum DO Date : 22-JUN-21
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 231037607 Type Of Consumer SP

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

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



Ack no :122111558491239 AckDate : 03-SEP-21

Irn No: b0d87f0d50c066a5c42c66939c0f6b64170a3079d807a297ab9afea85d4ac255

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 117.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	335575.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3984.00
E. Evacuation Charges	@ 60.00	7030.00
F. Royalty	@ 14.00 % of Basic	46981.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14094.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	940.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	408604.00
L. CGST	@ 2.50 % of Sub Total	10215.00
M. SGST	@ 2.50 % of Sub Total	10215.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46868.00
P. Total Net Amount in Figures (K to O)		475902.00

Rupees Four Lakh Seventy-Five Thousand Nine Hundred Two Only

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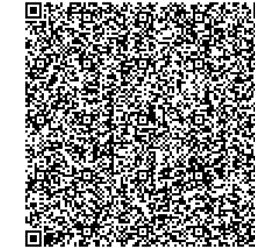
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00960	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01819	ARV Cum DO Date : 12-JUL-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8907664 Type Of Consumer SP

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

Partv Code : 67135	Destination : WITHIN STATE
Name : VARDHMAN ENTERPRISES	
Address : ANAND VILLA ARVIND NAGAR MUL ROADCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEAPJ8964J1Z2	



Ack no :122111558491372 AckDate : 03-SEP-21

Irn No: bc7b5a97288b59a77f67d8cc1a7c46c17b3ec1c7a0bbad016a37157040d8003d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 249.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	714110.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8478.00
E. Evacuation Charges	@ 60.00	14960.00
F. Royalty	@ 14.00 % of Basic	99975.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29993.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2000.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	869516.00
L. CGST	@ 2.50 % of Sub Total	21738.00
M. SGST	@ 2.50 % of Sub Total	21738.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99736.00
P. Total Net Amount in Figures (K to O)		1012728.00

Rupees Ten Lakh Twelve Thousand Seven Hundred Twenty-Eight Only

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

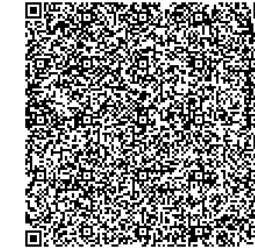
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00961	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01724	ARV Cum DO Date : 07-JUL-21
ARV Qty : 110	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8907724 Type Of Consumer SP

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

Partv Code : 8273	Destination : WITHIN STATE
Name : urja trading comapny	
Address : Jain Transport Complex.Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACIPJ4197P1ZT	



Ack no :122111558491521 AckDate : 03-SEP-21

Irn No: a3745b256e0a506bafae0ccc9e4d98d8ca4876d8c8a6d4cab850494a4c98fca

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 109.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	314209.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3730.00
E. Evacuation Charges	@ 60.00	6583.00
F. Royalty	@ 14.00 % of Basic	43989.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13197.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	880.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	382588.00
L. CGST	@ 2.50 % of Sub Total	9565.00
M. SGST	@ 2.50 % of Sub Total	9565.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43884.00
P. Total Net Amount in Figures (K to O)		445602.00

Rupees Four Lakh Fortv-Five Thousand Six Hundred 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00962	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01794	ARV Cum DO Date : 10-JUL-21
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8907718 Type Of Consumer SP

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

Partv Code	67117	Destination	WITHIN STATE
Name	SALASAR ENERGIES		
Address	2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442		
State	Maharashtra		
State Code	27		
GSTIN No	27AAIHM5317E1ZA		



Ack no :122111558491655 AckDate : 03-SEP-21

Irn No: 26cd17dbec6b568313a6bf2f1a5497867632a2b64062b90f40a3119fd2809792

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	429600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 60.00	9000.00
F. Royalty	@ 14.00 % of Basic	60144.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18043.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1203.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	523090.00
L. CGST	@ 2.50 % of Sub Total	13077.00
M. SGST	@ 2.50 % of Sub Total	13077.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		609244.00

Rupees Six Lakh Nine Thousand Two Hundred Forty-Four Only

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Sales Account Incharge

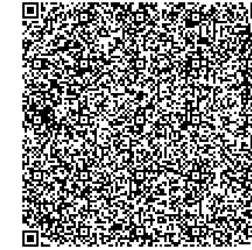
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00963	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01725	ARV Cum DO Date : 07-JUL-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8907246 Type Of Consumer SP

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

Partv Code : 7834	Destination : WITHIN STATE
Name : D.R.Coal Industries	
Address : Resham oli Bhudhwari.Nagpur440002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAEPT9311R1ZX	



Ack no :122111558491770 AckDate : 03-SEP-21

Irn No: 1de8f045ac54db9c2154d1420c43794ab941cce742ed8d65ebald7bbfa8a6a3c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 157.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	451452.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5359.00
E. Evacuation Charges	@ 60.00	9458.00
F. Royalty	@ 14.00 % of Basic	63203.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18961.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1264.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	549697.00
L. CGST	@ 2.50 % of Sub Total	13742.00
M. SGST	@ 2.50 % of Sub Total	13742.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63052.00
P. Total Net Amount in Figures (K to O)		640233.00

Rupees Six Lakh Fortv Thousand Two Hundred Thirty-Three Only

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

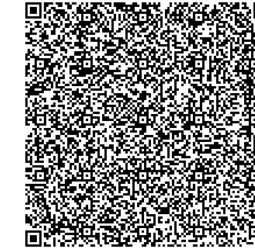
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00964	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01897	ARV Cum DO Date : 15-JUL-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8907261 Type Of Consumer SP

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

Partv Code : 24209	Destination : CHANDRAPUR
Name : Multi Organics Pvt Ltd	
Address : A-1, MIDC Area, Ghugus Road, Chandrapur 442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM4507D1ZW	



Ack no :122111558492292 AckDate : 03-SEP-21

Irn No: 000eeabb73fcbe014b1f590clae0e3a7ee2d23606bd39194022f8dbcac8957e5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2884.00	576771.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 60.00	11999.00
F. Royalty	@ 14.00 % of Basic	80748.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24224.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1615.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	702157.00
L. CGST	@ 2.50 % of Sub Total	17554.00
M. SGST	@ 2.50 % of Sub Total	17554.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79996.00
P. Total Net Amount in Figures (K to O)		817261.00

Rupees Eight Lakh Seventeen Thousand Two Hundred Sixty-One Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00965	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01456	ARV Cum DO Date : 24-JUN-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

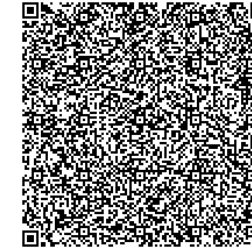
Unique Bid Id : 8901993 Type Of Consumer SP

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

Partv Code	8767	Destination	WITHIN STATE
Name	vishwabharti trade link		
Address	nagpur roadchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9006F1Z8		

Ack no :122111558492663 AckDate : 03-SEP-21

Irn No: 75f707956020a40dfe24e31341b5142949eea3797b09df231687f2141af60d6b



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 166.110		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	475739.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5648.00
E. Evacuation Charges	@ 60.00	9967.00
F. Royalty	@ 14.00 % of Basic	66603.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19981.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1332.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	579270.00
L. CGST	@ 2.50 % of Sub Total	14482.00
M. SGST	@ 2.50 % of Sub Total	14482.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66444.00
P. Total Net Amount in Figures (K to O)		674678.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

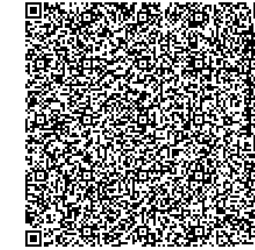
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00966	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01745	ARV Cum DO Date : 07-JUL-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8907148 Type Of Consumer SP

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

Partv Code : 6628	Destination : WITHIN STATE
Name : Kirti Coal Supplier	
Address : New Shukrawari, Fawara ChowkNagpur440002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABDPB8749D1ZR	



Ack no :122111558492867 AckDate : 03-SEP-21

Irn No: 752f1ebb30f3447dade7efa4f239cea06fe9c6c1470055958476fee383aa5ad6

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 179.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	515291.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6117.00
E. Evacuation Charges	@ 60.00	10795.00
F. Royalty	@ 14.00 % of Basic	72141.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21642.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1443.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	627429.00
L. CGST	@ 2.50 % of Sub Total	15686.00
M. SGST	@ 2.50 % of Sub Total	15686.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71968.00
P. Total Net Amount in Figures (K to O)		730769.00

Rupees Seven Lakh Thirty Thousand Seven Hundred Sixty-Nine Only

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

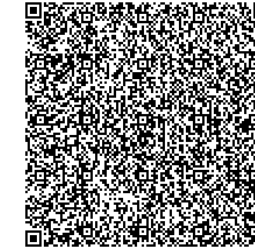
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00967	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01833	ARV Cum DO Date : 13-JUL-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8907336 Type Of Consumer SP

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

Partv Code : 21917	Destination : WITHIN STATE
Name : Garg Traders	
Address : Lakhmapur, Nagpur Road, Chandrapur,Chadrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFMPA2670K1ZC	



Ack no :122111558493051 AckDate : 03-SEP-21

Irn No: 61ca3f357284a73411aff5a46f62d9069b1d7e9df1e52f79be5bea9ad51ea24e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	285627.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3391.00
E. Evacuation Charges	@ 60.00	5984.00
F. Royalty	@ 14.00 % of Basic	39988.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11996.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	800.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347786.00
L. CGST	@ 2.50 % of Sub Total	8695.00
M. SGST	@ 2.50 % of Sub Total	8695.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39892.00
P. Total Net Amount in Figures (K to O)		405068.00

Rupees Four Lakh Five Thousand Sixty-Eight Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00968	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01735	ARV Cum DO Date : 07-JUL-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

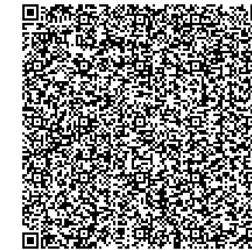
Unique Bid Id : 8905308 Type Of Consumer SP

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

Partv Code	53219	Destination	WITHIN STATE
Name	Shri Salasar Transport		
Address	Block No. 10-12, Type 2, APMC MarketComplex, Datala Road,		
State	Maharashtra		
State Code	27		
GSTIN No	27AFPPS7673R1Z0		

Ack no :122111558493194 AckDate : 03-SEP-21

Irn No: d83f19753f937ce5c4e479415644f19de8715f338cf42fe518ef5f507892f507



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 70.440		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	201740.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2395.00
E. Evacuation Charges	@ 60.00	4226.00
F. Royalty	@ 14.00 % of Basic	28244.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8473.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	565.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	245643.00
L. CGST	@ 2.50 % of Sub Total	6141.00
M. SGST	@ 2.50 % of Sub Total	6141.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28176.00
P. Total Net Amount in Figures (K to O)		286101.00

Rupees Two Lakh Eighty-Six Thousand One Hundred One Only

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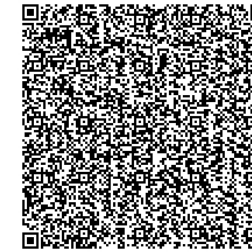
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00969	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01769	ARV Cum DO Date : 08-JUL-21
ARV Qty : 110	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8907579 Type Of Consumer SP

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

Partv Code : 30404	Destination : WITHIN STATE
Name : MADHURI TRADERS	
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ4255E1ZO	



Ack no :122111558493440 AckDate : 03-SEP-21

Irn No: 1031ce508ca5036287206536a1b62b566ed17e2fb9ed7b743752c9e60e79c3dc

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 109.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	314209.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3730.00
E. Evacuation Charges	@ 60.00	6583.00
F. Royalty	@ 14.00 % of Basic	43989.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13197.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	880.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	382588.00
L. CGST	@ 2.50 % of Sub Total	9565.00
M. SGST	@ 2.50 % of Sub Total	9565.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43884.00
P. Total Net Amount in Figures (K to O)		445602.00

Rupees Four Lakh Fortv-Five Thousand Six Hundred Two Only

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



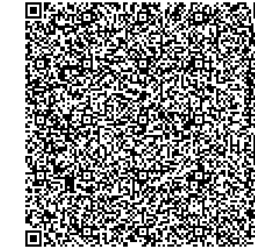
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00971	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01514	ARV Cum DO Date : 28-JUN-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 231037790 Type Of Consumer SP

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

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



Ack no :122111558493796 AckDate : 03-SEP-21

Irn No: 086bb83395d7aead14c373992b5145e66e3f17629fada49bala399e55e44e83c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 223.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	639617.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7593.00
E. Evacuation Charges	@ 60.00	13400.00
F. Royalty	@ 14.00 % of Basic	89546.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26864.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1791.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	778811.00
L. CGST	@ 2.50 % of Sub Total	19470.00
M. SGST	@ 2.50 % of Sub Total	19470.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89332.00
P. Total Net Amount in Figures (K to O)		907083.00

Rupees Nine Lakh Seven Thousand Eighty-Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00972	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01450	ARV Cum DO Date : 24-JUN-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

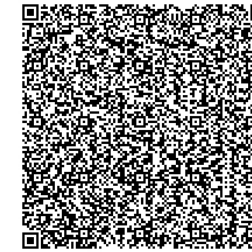
Unique Bid Id : 231037539 Type Of Consumer SP

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

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

Ack no :122111558494263 AckDate : 03-SEP-21

Irn No: 8949c5d41dfef5c49a87b010cff8ebc798709a261ddb7e6a3013d68737aba8f2



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 199.470		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	571282.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6782.00
E. Evacuation Charges	@ 60.00	11968.00
F. Royalty	@ 14.00 % of Basic	79979.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	23994.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1600.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	695605.00
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	34780.00
O. State Compensation Cess	@ 400.00	79788.00
P. Total Net Amount in Figures (K to O)		810173.00

Rupees Eight Lakh Ten Thousand One Hundred Seventy-Three Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

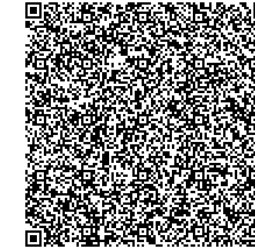
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00973	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01494	ARV Cum DO Date : 26-JUN-21
ARV Qty : 290	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8901987 Type Of Consumer SP

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

Partv Code	66024	Destination	WITHIN STATE
Name	SALASAR MINERALS		
Address	44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AIHPB7293F1Z7		



Ack no :122111558494704 AckDate : 03-SEP-21

Irn No: 04cecdb289b19b9190688fb61bc00c20284a373faae1b3843050320b0ab775bc

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 269.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	771562.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9160.00
E. Evacuation Charges	@ 60.00	16164.00
F. Royalty	@ 14.00 % of Basic	108019.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32406.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2160.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	939471.00
L. CGST	@ 2.50 % of Sub Total	23487.00
M. SGST	@ 2.50 % of Sub Total	23487.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107760.00
P. Total Net Amount in Figures (K to O)		1094205.00

Rupees Ten Lakh Ninety-Four Thousand Two Hundred Five Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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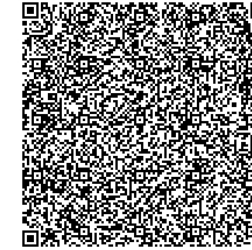
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00974	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01773	ARV Cum DO Date : 09-JUL-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8907237 Type Of Consumer SP

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

Partv Code : 21917	Destination : WITHIN STATE
Name : Garg Traders	
Address : Lakhmapur, Nagpur Road, Chandrapur,Chadrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFMPA2670K1ZC	



Ack no :122111558495040 AckDate : 03-SEP-21

Irn No: 41ad59d2fe46131f92c59bcc9a2e1a6355d329f664f42c0943c78ac1e1fe45a7

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	285627.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3391.00
E. Evacuation Charges	@ 60.00	5984.00
F. Royalty	@ 14.00 % of Basic	39988.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11996.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	800.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347786.00
L. CGST	@ 2.50 % of Sub Total	8695.00
M. SGST	@ 2.50 % of Sub Total	8695.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39892.00
P. Total Net Amount in Figures (K to O)		405068.00

Rupees Four Lakh Five Thousand Sixty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00975	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01606	ARV Cum DO Date : 01-JUL-21
ARV Qty : 310	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 231037328 Type Of Consumer SP

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

Partv Code	131866	Destination	OUTER STATE
Name	Kesari Nandan Traders		
Address	F.NO401 MARUTI GRANDEUR DWARAKAPURI COLONY PUNJAGUTTAhvder		
State			
State Code	36		
GSTIN No	36AOU PM154701ZW		

Ack no :122111558495633 AckDate : 03-SEP-21

Irn No: 49a5ee720c6d87ceb30e5917791e124ce7c092d5478da91432856ec2ec738aa5



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 267.230		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	765347.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9086.00
E. Evacuation Charges	@ 60.00	16034.00
F. Royalty	@ 14.00 % of Basic	107149.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32145.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2143.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	931904.00
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	46595.00
O. State Compensation Cess	@ 400.00	106892.00
P. Total Net Amount in Figures (K to O)		1085391.00

Rupees Ten Lakh Eighty-Five Thousand Three Hundred Ninety-One Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00976	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619EE00118	ARV Cum DO Date : 30-JUL-21
ARV Qty : 2000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8889660 Type Of Consumer EE

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

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

Ack no :122111558495819 AckDate : 03-SEP-21

Irn No: 094751c18bdba930cbdfaecdcbf00d04b3alc3e6f9435b41f4f9367f92c71d



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 302.110		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	865243.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10272.00
E. Evacuation Charges	@ 60.00	18127.00
F. Royalty	@ 14.00 % of Basic	121134.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36340.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2423.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1053539.00
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	52677.00
O. State Compensation Cess	@ 400.00	120844.00
P. Total Net Amount in Figures (K to O)		1227060.00

Rupees Twelve Lakh Twenty-Seven Thousand Sixty Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

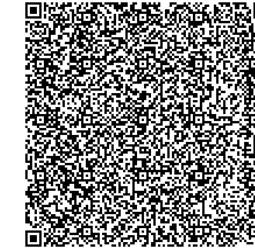
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00977	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02420	ARV Cum DO Date : 17-AUG-21
ARV Qty : 290	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8937065 Type Of Consumer SP

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

Partv Code : 21248	Destination : WITHIN STATE
Name : Pawan Traders	
Address : nagpur road lakhmapurchandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AGLPK699001ZA	



Ack no :122111558496012 AckDate : 03-SEP-21

Irn No: 613348888552495f95189850b323bb009583f632008c5910c089b8888a2ce28c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 58.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3504.00	205264.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1992.00
E. Evacuation Charges	@ 60.00	3515.00
F. Royalty	@ 14.00 % of Basic	28737.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8621.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	575.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	248704.00
L. CGST	@ 2.50 % of Sub Total	6218.00
M. SGST	@ 2.50 % of Sub Total	6218.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23432.00
P. Total Net Amount in Figures (K to O)		284572.00

Rupees Two Lakh Eighty-Four Thousand Five Hundred Seventy-Two Only

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

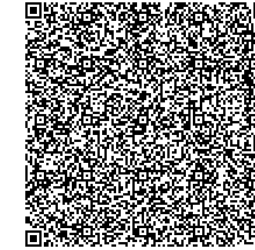
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00978	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02262	ARV Cum DO Date : 10-AUG-21
ARV Qty : 600	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8937250 Type Of Consumer SP

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

Partv Code : 67117	Destination : WITHIN STATE
Name : SALASAR ENERGIES	
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIHM5317E1ZA	



Ack no :122111558496216 AckDate : 03-SEP-21

Irn No: ce19cc1af3b63e707b5e85af4cff3caae8a06e03a06fc21dee5fbc324b16d336

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 91.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3504.00	320406.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3109.00
E. Evacuation Charges	@ 60.00	5486.00
F. Royalty	@ 14.00 % of Basic	44857.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13457.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	897.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	388212.00
L. CGST	@ 2.50 % of Sub Total	9705.00
M. SGST	@ 2.50 % of Sub Total	9705.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36576.00
P. Total Net Amount in Figures (K to O)		444198.00

Rupees Four Lakh Fortv-Four Thousand One Hundred Ninety-Eight Only

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



HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00979	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD223619SP01691	ARV Cum DO Date	06-JUL-21
ARV Qty : 230	Unit Name	3619 POUNI II EXP OCM

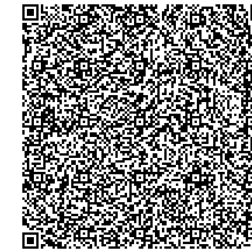
Unique Bid Id : 8907422 Type Of Consumer SP

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

Partv Code	64038	Destination	WITHIN STATE
Name	ARADHYA TRADERS		
Address	MAHARANI COMPLEX,LAKHMAPUR,NAGPUR ROAD,CHANDRCHANDRAPUR442		
State	Maharashtra		
State Code	27		
GSTIN No	27CCDPS6197R1ZF		

Ack no :122111558496386 AckDate : 03-SEP-21

Irn No: 04968f3eb93d2364a43d99f9d34701c39d0827c8e225e8971f4397557bf63784



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 229.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	657002.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7800.00
E. Evacuation Charges	@ 60.00	13764.00
F. Royalty	@ 14.00 % of Basic	91980.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27594.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1840.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	799980.00
L. CGST	@ 2.50 % of Sub Total	20000.00
M. SGST	@ 2.50 % of Sub Total	20000.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91760.00
P. Total Net Amount in Figures (K to O)		931740.00

Rupees Nine Lakh Thirty-One Thousand Seven Hundred Forty Only

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Checked By

Sales Account Incharge

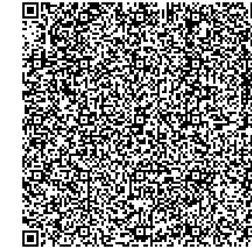
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00980	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01808	ARV Cum DO Date : 12-JUL-21
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8906133 Type Of Consumer SP

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

Partv Code : 22247	Destination : WITHIN STATE
Name : P. S. Trader	
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur4	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGGPS3899J1ZI	



Ack no :122111558496553 AckDate : 03-SEP-21

Irn No: 1adcf4d9c7769f91568dda62755e3b09332f4e69319403021a2dbe60a45997f1

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 271.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	777834.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9234.00
E. Evacuation Charges	@ 60.00	16295.00
F. Royalty	@ 14.00 % of Basic	108897.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32669.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2178.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	947107.00
L. CGST	@ 2.50 % of Sub Total	23678.00
M. SGST	@ 2.50 % of Sub Total	23678.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108636.00
P. Total Net Amount in Figures (K to O)		1103099.00

Rupees Eleven Lakh Three Thousand Ninety-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00981	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01870	ARV Cum DO Date : 15-JUL-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8906009 Type Of Consumer : SP

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

Partv Code	8767	Destination	WITHIN STATE
Name	vishwabharti trade link		
Address	nagpur roadchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9006F1Z8		

Ack no :122111558496775 AckDate : 03-SEP-21

Irn No: 193e387a2cbdcea4c17a188f1e62e14e952fef9dbcd64c0648c5569a53ebca78



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 249.340		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	714110.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8478.00
E. Evacuation Charges	@ 60.00	14960.00
F. Royalty	@ 14.00 % of Basic	99975.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29993.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2000.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	869516.00
L. CGST	@ 2.50 % of Sub Total	21738.00
M. SGST	@ 2.50 % of Sub Total	21738.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99736.00
P. Total Net Amount in Figures (K to O)		1012728.00

Rupees Ten Lakh Twelve Thousand Seven Hundred Twenty-Eight Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

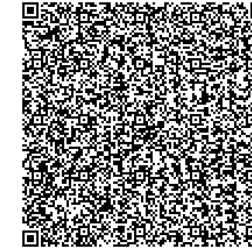
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00982	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02462	ARV Cum DO Date : 18-AUG-21
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8937006 Type Of Consumer SP

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

Partv Code : 10031	Destination : WITHIN STATE
Name : Shri Rishabh Traders	
Address : Jain Transport Complex, Nagpur Road, Lakhmapur, Chandrapur4	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABMPJ5528K1Z8	



Ack no :122111558496933 AckDate : 03-SEP-21

Irn No: da8f83f9f645e6f56a6365cdf745209d6894298bc0234994afd5c5feff5cd7fe

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 36.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3494.00	127217.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1238.00
E. Evacuation Charges	@ 60.00	2185.00
F. Royalty	@ 14.00 % of Basic	17810.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5343.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	356.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154149.00
L. CGST	@ 2.50 % of Sub Total	3854.00
M. SGST	@ 2.50 % of Sub Total	3854.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14564.00
P. Total Net Amount in Figures (K to O)		176421.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00983	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01487	ARV Cum DO Date : 26-JUN-21
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 231037912 Type Of Consumer SP

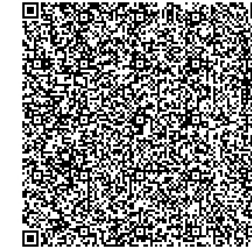
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122111558497118 AckDate : 03-SEP-21

Irn No: ee556f23ddec9713db98396c9c0611451acbb1c690cf3e0a7e4e4af0d2ecd6f2



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 247.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	709270.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8420.00
E. Evacuation Charges	@ 60.00	14859.00
F. Royalty	@ 14.00 % of Basic	99298.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29789.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1986.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	863622.00
L. CGST	@ 2.50 % of Sub Total	21591.00
M. SGST	@ 2.50 % of Sub Total	21591.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99060.00
P. Total Net Amount in Figures (K to O)		1005864.00

Rupees Ten Lakh Five Thousand Eight Hundred Sixty-Four Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00984	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01392	ARV Cum DO Date : 21-JUN-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

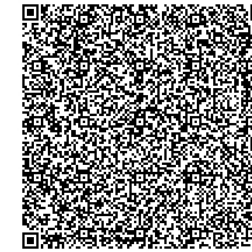
Unique Bid Id : 8902000 Type Of Consumer SP

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

Partv Code	8767	Destination	WITHIN STATE
Name	vishwabharti trade link		
Address	nagpur roadchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9006F1Z8		

Ack no :122111558497242 AckDate : 03-SEP-21

Irn No: b80b12b9c13da09aba813dd5d63ca7f8253029c5442a08cc0eff17edc0c5d724



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 166.540		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	476971.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5662.00
E. Evacuation Charges	@ 60.00	9992.00
F. Royalty	@ 14.00 % of Basic	66776.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20033.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1336.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	580770.00
L. CGST	@ 2.50 % of Sub Total	14519.00
M. SGST	@ 2.50 % of Sub Total	14519.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66616.00
P. Total Net Amount in Figures (K to O)		676424.00

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

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00986	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02260	ARV Cum DO Date : 10-AUG-21
ARV Qty : 160	Unit Name : 3619 POUNI II EXP OCM

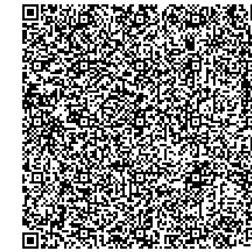
Unique Bid Id : 8936999 Type Of Consumer SP

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

Partv Code	65060	Destination	WITHIN STATE
Name	JAI SHRI RAM TRADE LINK		
Address	JANTA MAHA MANDAL CIVIL LINES NAGPUR ROADCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27BCLPT1010M1ZF		

Ack no :122111558497996 AckDate : 03-SEP-21

Irn No: 727f9d3c8cfdcdfaf34e16e92d105a291ceed62ca54e6d026c5a6a45ale28546e



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.470		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3494.00	92486.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	900.00
E. Evacuation Charges	@ 60.00	1588.00
F. Royalty	@ 14.00 % of Basic	12948.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3884.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	259.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	112065.00
L. CGST	@ 2.50 % of Sub Total	2802.00
M. SGST	@ 2.50 % of Sub Total	2802.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10588.00
P. Total Net Amount in Figures (K to O)		128257.00

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

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Sales Account Incharge

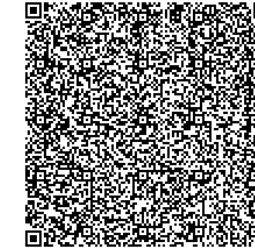
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00987	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619EE00134	ARV Cum DO Date : 13-AUG-21
ARV Qty : 10000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8889631 Type Of Consumer EE

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

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



Ack no :122111558498047 AckDate : 03-SEP-21

Irn No: 10b5ac7cb35642286001ed81999815d2421ef25d3f49e299ced113720cd26bd4

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1015.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	2907762.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34520.00
E. Evacuation Charges	@ 60.00	60917.00
F. Royalty	@ 14.00 % of Basic	407087.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	122126.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8142.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3540554.00
L. CGST	@ 2.50 % of Sub Total	88514.00
M. SGST	@ 2.50 % of Sub Total	88514.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	406112.00
P. Total Net Amount in Figures (K to O)		4123694.00

Rupees Forty-One Lakh Twenty-Three Thousand Six Hundred Ninety-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00988	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02358	ARV Cum DO Date : 14-AUG-21
ARV Qty : 400	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8937246 Type Of Consumer SP

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

Partv Code	67117	Destination	WITHIN STATE
Name	SALASAR ENERGIES		
Address	2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442		
State	Maharashtra		
State Code	27		
GSTIN No	27AAIHM5317E1ZA		

Ack no :122111558498126 AckDate : 03-SEP-21

Irn No: ec2217f3a676ebb200adf6856729b58913555423166e7b3636d2c708ae16d2c4



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 36.280		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3504.00	127125.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1234.00
E. Evacuation Charges	@ 60.00	2177.00
F. Royalty	@ 14.00 % of Basic	17798.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5339.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	356.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154029.00
L. CGST	@ 2.50 % of Sub Total	3851.00
M. SGST	@ 2.50 % of Sub Total	3851.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14512.00
P. Total Net Amount in Figures (K to O)		176243.00

Rupees One Lakh Seventy-Six Thousand Two Hundred Forty-Three Only

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00989	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02279	ARV Cum DO Date : 11-AUG-21
ARV Qty : 4690	Unit Name : 3619 POUNI II EXP OCM

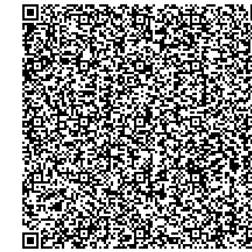
Unique Bid Id : 231174229 Type Of Consumer SP

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

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

Ack no :122111558498199 AckDate : 03-SEP-21

Irn No: b6f5110344b6462976020614cbe7b810b7bd9c72ba14c1c87a5d79810018cbef



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 485.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3254.00	1579752.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16506.00
E. Evacuation Charges	@ 60.00	29129.00
F. Royalty	@ 14.00 % of Basic	221165.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	66350.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4423.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1917325.00
L. CGST	@ 2.50 % of Sub Total	47933.00
M. SGST	@ 2.50 % of Sub Total	47933.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	194192.00
P. Total Net Amount in Figures (K to O)		2207383.00

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

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Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00990	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02356	ARV Cum DO Date : 14-AUG-21
ARV Qty : 160	Unit Name : 3619 POUNI II EXP OCM

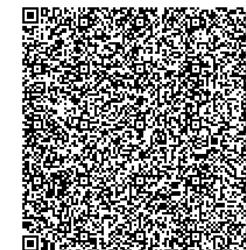
Unique Bid Id : 8936985 Type Of Consumer SP

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

Partv Code	65060	Destination	WITHIN STATE
Name	JAI SHRI RAM TRADE LINK		
Address	JANTA MAHA MANDAL CIVIL LINES NAGPUR ROADCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27BCLPT1010M1ZF		

Ack no :122111558498302 AckDate : 03-SEP-21

Irn No: 34213874e88db9dd8d9d4c004b25537e6c7a3bdc64e6d61a5e32790fb535af91



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.880		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3494.00	90425.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	880.00
E. Evacuation Charges	@ 60.00	1553.00
F. Royalty	@ 14.00 % of Basic	12660.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3798.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	253.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	109569.00
L. CGST	@ 2.50 % of Sub Total	2739.00
M. SGST	@ 2.50 % of Sub Total	2739.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10352.00
P. Total Net Amount in Figures (K to O)		125399.00

Rupees One Lakh Twenty-Five Thousand Three Hundred Ninety-Nine Only

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