

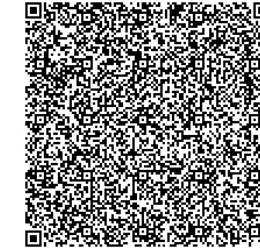
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00611	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP01873	ARV Cum DO Date : 15-JUL-21
ARV Qty : 300	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8907053 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 :122111564914351 AckDate : 04-SEP-21

Irn No: c92d7b3e8296b095278dd79a70496713ed951e479feda84f766c06c03ca76188

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	1226100.00
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	171654.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51496.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3433.00
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)	:	1480883.00
L. CGST	@ 2.50 % of Sub Total	37022.00
M. SGST	@ 2.50 % of Sub Total	37022.00
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)		1674927.00

Rupees Sixteen Lakh Seventy-Four Thousand Nine Hundred Twenty-Seven Only

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

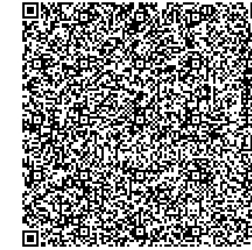
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00612	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP01949	ARV Cum DO Date : 17-JUL-21
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8907107 Type Of Consumer SP

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

Partv Code : 62551	Destination : WITHIN STATE
Name : RB Traders	
Address : 201.Himalaya II, Dr. Ambedkar Sq.C. A. Road, Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFHB2952P1ZY	



Ack no :122111564914458 AckDate : 04-SEP-21

Irn No: 9b6f160f7a0d976bfca2ce84bae84e2888cc447ab7ca6c1a869f66101c4e2312

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 59.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	244730.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2036.00
E. Evacuation Charges	@ 60.00	3593.00
F. Royalty	@ 14.00 % of Basic	34262.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10279.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	685.00
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)	:	295585.00
L. CGST	@ 2.50 % of Sub Total	7390.00
M. SGST	@ 2.50 % of Sub Total	7390.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23952.00
P. Total Net Amount in Figures (K to O)		334317.00

Rupees Three Lakh Thirty-Four Thousand Three Hundred Seventeen Only

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

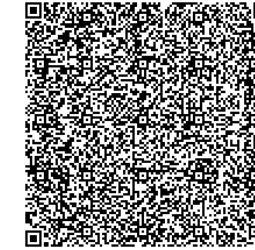
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Cash Invoice Number : WCI223167AD00614	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP01776	ARV Cum DO Date : 09-JUL-21
ARV Qty : 200	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8907205 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 :122111564914616 AckDate : 04-SEP-21

Irn No: ed694b8327718c2ce1169c872415f4927395e5efadf9fb5c01b6042a8d88fcf9

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 176.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	720415.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5993.00
E. Evacuation Charges	@ 60.00	10576.00
F. Royalty	@ 14.00 % of Basic	100858.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30257.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2017.00
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)	:	870116.00
L. CGST	@ 2.50 % of Sub Total	21753.00
M. SGST	@ 2.50 % of Sub Total	21753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70508.00
P. Total Net Amount in Figures (K to O)		984130.00

Rupees Nine Lakh Eighty-Four Thousand One Hundred Thirty Only

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

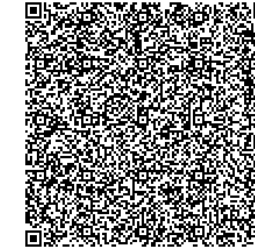
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00615	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP01790	ARV Cum DO Date : 10-JUL-21
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8907193 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 :122111564914698 AckDate : 04-SEP-21

Irn No: 0ec41d5a36efef9c8531fe888f5b307e239cf7f35f43c5651a6dabbbbe98df77

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	408700.00
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	57218.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17165.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1144.00
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)	:	493627.00
L. CGST	@ 2.50 % of Sub Total	12341.00
M. SGST	@ 2.50 % of Sub Total	12341.00
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)		558309.00

Rupees Five Lakh Fiftv-Eight Thousand Three Hundred Nine Only

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

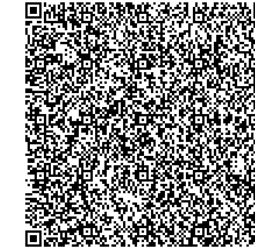
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00616	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP01777	ARV Cum DO Date : 09-JUL-21
ARV Qty : 70	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8907116 Type Of Consumer SP

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

Partv Code : 62551	Destination : WITHIN STATE
Name : RB Traders	
Address : 201.Himalaya II, Dr. Ambedkar Sq.C. A. Road, Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFHB2952P1ZY	



Ack no :122111564914795 AckDate : 04-SEP-21

Irn No: 96763f27a7514db061fa2b854dde665e5add7d6e2e3589d4b560f03e8ca09b0d

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	215140.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1790.00
E. Evacuation Charges	@ 60.00	3158.00
F. Royalty	@ 14.00 % of Basic	30120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9036.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	602.00
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)	:	259846.00
L. CGST	@ 2.50 % of Sub Total	6496.00
M. SGST	@ 2.50 % of Sub Total	6496.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21056.00
P. Total Net Amount in Figures (K to O)		293894.00

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

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

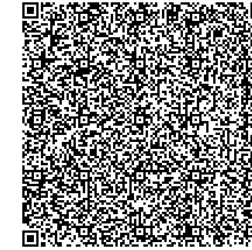
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00618	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP01948	ARV Cum DO Date : 17-JUL-21
ARV Qty : 390	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8907001 Type Of Consumer SP

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

Partv Code 49163 Destination NAGPUR
 Name SANVIJAY ROLLING & ENGINEERING LTD.
 Address 9, IMAMBADA ROAD,NAGPUR440018
 State Maharashtra
 State Code 27
 GSTIN No 27AACCS0217J1ZK



Ack no :122111564915013 AckDate : 04-SEP-21

Irn No: 7ceea9168975fc548ebfbcf22601b5d5ba41f70bcecdfd8d5eb422bd2c1c8e8b

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 390.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4037.00	1574430.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13260.00
E. Evacuation Charges	@ 60.00	23400.00
F. Royalty	@ 14.00 % of Basic	220420.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	66126.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4408.00
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)	:	1902044.00
L. CGST	@ 2.50 % of Sub Total	47551.00
M. SGST	@ 2.50 % of Sub Total	47551.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	156000.00
P. Total Net Amount in Figures (K to O)		2153146.00

Rupees Twenty-One Lakh Fiftv-Three Thousand One Hundred Fortv-Six Only

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

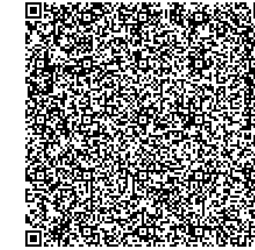
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00619	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP01785	ARV Cum DO Date : 10-JUL-21
ARV Qty : 180	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8907314 Type Of Consumer SP

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

Partv Code : 12586	Destination : JAM
Name : Pee Vee Textiles Ltd	
Address : Nh No. 7 Tah : Samudrapur,Jamb442305	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCP0024F1Z0	



Ack no :122111564915110 AckDate : 04-SEP-21

Irn No: 7cb92e74ca9a5acee3fdca77fefb5481bec07266c73a14b1f7307ef201a46ac6

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 180.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	735660.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6120.00
E. Evacuation Charges	@ 60.00	10800.00
F. Royalty	@ 14.00 % of Basic	102992.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30898.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2060.00
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)	:	888530.00
L. CGST	@ 2.50 % of Sub Total	22213.00
M. SGST	@ 2.50 % of Sub Total	22213.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72000.00
P. Total Net Amount in Figures (K to O)		1004956.00

Rupees Ten Lakh Four Thousand Nine Hundred Fity-Six Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00620	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223167SP01858	ARV Cum DO Date	14-JUL-21
ARV Qty : 200	Unit Name	3167 NANDGAON INCLINE

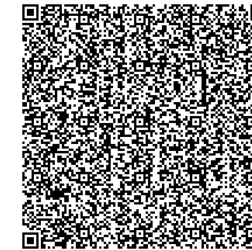
Unique Bid Id : 8907030 Type Of Consumer SP

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

Partv Code	51294	Destination	INDORE (M.P.)
Name	INDORE SAHAKARI DUGDH SANGH MARYADIT		
Address	CHANDA TALAWALI, MANGLIA,INDORE453771		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAJI0016N1ZK		

Ack no :122111564915192 AckDate : 04-SEP-21

Irn No: 2d86dbbc43a7c2c89a658c43e8bcf0ce843d030957f0b52de8137112f590a505



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 199.620		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4057.00	809858.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6787.00
E. Evacuation Charges	@ 60.00	11977.00
F. Royalty	@ 14.00 % of Basic	113380.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34014.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2268.00
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)	:	978284.00
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	48914.00
O. State Compensation Cess	@ 400.00	79848.00
P. Total Net Amount in Figures (K to O)		1107046.00

Rupees Eleven Lakh Seven Thousand Fortv-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

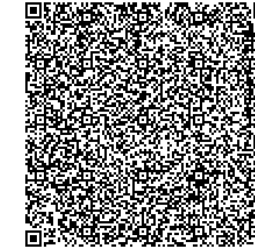
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Cash Invoice Number : WCI223167AD00621	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP02626	ARV Cum DO Date : 27-AUG-21
ARV Qty : 300	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 231451938 Type Of Consumer SP

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

Partv Code : 109209	Destination : INDORE (M.P.)
Name : Indore Sahakari Dugdha Sangh Mydt	
Address : Chanda Talawali, Manalia Indore 452017	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAAJI0016N1ZK	



Ack no :122111564915271 AckDate : 04-SEP-21

Irn No: 1138bfc611536e1e052a2cd311f27ba66ef2210588f08266f9215c7af3b9cfda

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4417.00	88870.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	684.00
E. Evacuation Charges	@ 60.00	1207.00
F. Royalty	@ 14.00 % of Basic	12442.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3733.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	249.00
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)	:	107185.00
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	5359.00
O. State Compensation Cess	@ 400.00	8048.00
P. Total Net Amount in Figures (K to O)		120592.00

Rupees One Lakh Twenty Thousand Five Hundred Ninety-Two Only

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

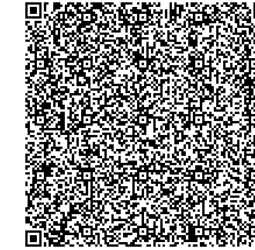
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00622	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD223167SP02371	ARV Cum DO Date : 14-AUG-21
ARV Qty : 500	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8935634 Type Of Consumer SP

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

Partv Code	51557	Destination	BALLARPUR
Name	BILT GRAPHIC PAPER PRODUCTS LTD.		
Address	BALLARPUR PAPER MILL.P. O. : BALLARPUR, CHANDRAPUR442901		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		



Ack no :122111564915350 AckDate : 04-SEP-21

Irn No: 8898a4c4e64771770dea5424a68c2b554e5a90f4af8995d0c474e7cbc8714052

Grade Code	: G8_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3679.00	1839500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 60.00	30000.00
F. Royalty	@ 14.00 % of Basic	257530.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	77259.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5151.00
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)	:	2226440.00
L. CGST	@ 2.50 % of Sub Total	55661.00
M. SGST	@ 2.50 % of Sub Total	55661.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2537762.00

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

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

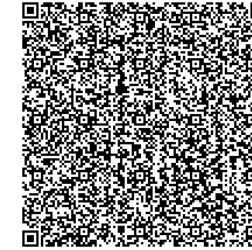
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00623	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP02536	ARV Cum DO Date : 23-AUG-21
ARV Qty : 210	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 231451922 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 :122111564915420 AckDate : 04-SEP-21

Irn No: 36cd0f6d73dabab4d833993b4610e78034e3f1dcfc8c369ae640269d20a545c5

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 137.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4407.00	604684.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4665.00
E. Evacuation Charges	@ 60.00	8233.00
F. Royalty	@ 14.00 % of Basic	84656.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25397.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1693.00
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)	:	729328.00
L. CGST	@ 2.50 % of Sub Total	18233.00
M. SGST	@ 2.50 % of Sub Total	18233.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54884.00
P. Total Net Amount in Figures (K to O)		820678.00

Rupees Eight Lakh Twenty Thousand Six Hundred Seventy-Eight Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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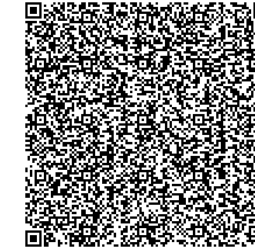
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00624	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP02625	ARV Cum DO Date : 27-AUG-21
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 231451873 Type Of Consumer SP

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

Partv Code	111535	Destination	WITHIN STATE
Name	Business Link		
Address	201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AGSPA3944K2Z0		



Ack no :122111564916775 AckDate : 04-SEP-21

Irn No: cac743e5fa8d5ff649983b77dff23077472fbf209945dc457a0ae098f1df2862

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 13.270		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4407.00	58481.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	451.00
E. Evacuation Charges	@ 60.00	796.00
F. Royalty	@ 14.00 % of Basic	8187.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2456.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	164.00
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)	:	70535.00
L. CGST	@ 2.50 % of Sub Total	1763.00
M. SGST	@ 2.50 % of Sub Total	1763.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5308.00
P. Total Net Amount in Figures (K to O)		79369.00

Rupees Seventy-Nine Thousand Three Hundred Sixty-Nine Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167FD00613	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167FL00437	ARV Cum DO Date : 09-JUL-21
ARV Qty : 71	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : Type Of Consumer FL

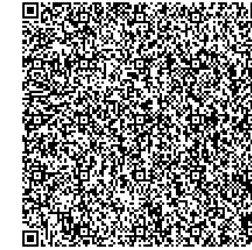
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485056
 Name MULTI ORGANICS PVT LTD
 Address 503 KESHAVAMUMBAI400051
 State Maharashtra
 State Code 27
 GSTIN No 27AAACM4507D1ZW

Destination MH

Ack no :122111564914546 AckDate : 04-SEP-21

Irn No: b741d1648591be6e888aefdd4d5a2bd3a85ec2d6eb8818b44c0e413e08ebab4e



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 71.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3949.02	280380.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2414.00
E. Evacuation Charges	@ 60.00	4260.00
F. Royalty	@ 14.00 % of Basic	39253.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11776.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	785.00
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)	:	338868.00
L. CGST	@ 2.50 % of Sub Total	8472.00
M. SGST	@ 2.50 % of Sub Total	8472.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28400.00
P. Total Net Amount in Figures (K to O)		384212.00

Rupees Three Lakh Eighty-Four Thousand Two Hundred Twelve Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167FD00617	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167FL00605	ARV Cum DO Date : 14-AUG-21
ARV Qty : 71	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : Type Of Consumer FL

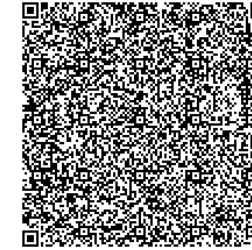
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485056
 Name MULTI ORGANICS PVT LTD
 Address 503 KESHAVAMUMBAI400051
 State Maharashtra
 State Code 27
 GSTIN No 27AAACM4507D1ZW

Destination MH

Ack no :122111564914917 AckDate : 04-SEP-21

Irn No: 8e59529e4cbab77303807ef16d12ed4e982a69ebdac8d822a0eef886c6ed8166



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3949.02	93355.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	804.00
E. Evacuation Charges	@ 60.00	1418.00
F. Royalty	@ 14.00 % of Basic	13070.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3921.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	261.00
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)	:	112829.00
L. CGST	@ 2.50 % of Sub Total	2821.00
M. SGST	@ 2.50 % of Sub Total	2821.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9456.00
P. Total Net Amount in Figures (K to O)		127927.00

Rupees One Lakh Twenty-Seven Thousand Nine Hundred Twenty-Seven Only

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

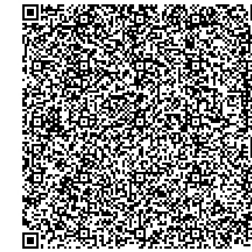
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00626	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223177SP02053	ARV Cum DO Date	24-JUL-21
ARV Qty : 90	Unit Name	3177 MANA INCLINE

Unique Bid Id : 231177429	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	105875	Destination	WITHIN STATE
Name	Deekay & company		
Address	101, Shivam Tower, Opp. Vikas Engr. Corp Bhandara Road, Nag		
State	Maharashtra		
State Code	27		
GSTIN No	27ACJPA4793K1Z9		



Ack no :122111564916915	AckDate : 04-SEP-21
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Irn No: 2c798e9916c6a0784df295efafdc5a5a77786bdea0d2b3afe638d9e30ee0b884

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 90.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3737.00	336330.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3060.00
E. Evacuation Charges	@ 60.00	5400.00
F. Royalty	@ 14.00 % of Basic	47086.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	14126.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	942.00
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)	:	406944.00
L. CGST	@ 2.50 % of Sub Total	10174.00
M. SGST	@ 2.50 % of Sub Total	10174.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (K to O)		463292.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

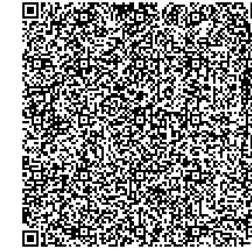
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00629	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177SP02062	ARV Cum DO Date : 26-JUL-21
ARV Qty : 60	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 231176237 Type Of Consumer SP

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

Partv Code : 128886	Destination : WITHIN STATE
Name : RB Traders	
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR4400	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFHB2952P1ZY	



Ack no :122111564917048 AckDate : 04-SEP-21

Irn No: 62a15efcac820226716cbaalec5c1f961246809b9708270d905e808fe7f15447

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 59.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3757.00	224932.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2036.00
E. Evacuation Charges	@ 60.00	3592.00
F. Royalty	@ 14.00 % of Basic	31490.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	9447.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	630.00
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)	:	272127.00
L. CGST	@ 2.50 % of Sub Total	6803.00
M. SGST	@ 2.50 % of Sub Total	6803.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23948.00
P. Total Net Amount in Figures (K to O)		309681.00

Rupees Three Lakh Nine Thousand Six Hundred Eighty-One Only

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

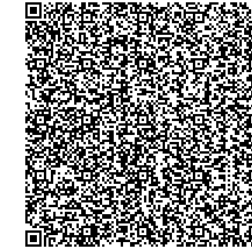
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00631	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177SP02117	ARV Cum DO Date : 30-JUL-21
ARV Qty : 200	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 231177428 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,Ghuqus RoadChandrapur442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AZRPA8221D1ZI	



Ack no :122111564917136 AckDate : 04-SEP-21

Irn No: 8e110f84d5cbc3e0d56712efebc18a220c18cb34245512ebff6a61b77b26669c

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3737.00	339095.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3085.00
E. Evacuation Charges	@ 60.00	5444.00
F. Royalty	@ 14.00 % of Basic	47473.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14242.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	949.00
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)	:	410288.00
L. CGST	@ 2.50 % of Sub Total	10257.00
M. SGST	@ 2.50 % of Sub Total	10257.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36296.00
P. Total Net Amount in Figures (K to O)		467098.00

Rupees Four Lakh Sixty-Seven Thousand Ninety-Eight Only

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

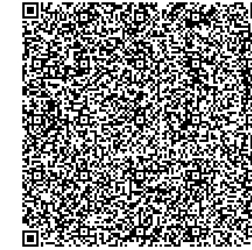
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00632	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177SP02052	ARV Cum DO Date : 24-JUL-21
ARV Qty : 150	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 231176974 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 :122111564917206 AckDate : 04-SEP-21

Irn No: 3b74371bc3efb8eaa780cda9ff28ba8077d1686bc3d631b460873253de01cc67

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3737.00	560550.00
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	78477.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23543.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1570.00
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)	:	678240.00
L. CGST	@ 2.50 % of Sub Total	16956.00
M. SGST	@ 2.50 % of Sub Total	16956.00
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)		772152.00

Rupees Seven Lakh Seventy-Two Thousand One Hundred Fifty-Two Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00633	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223177SP02030	ARV Cum DO Date	23-JUL-21
ARV Qty : 250	Unit Name	3177 MANA INCLINE

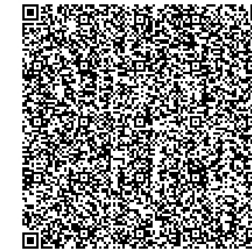
Unique Bid Id : 231176392 Type Of Consumer SP

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

Partv Code	124386	Destination	JAM
Name	Pee Vee Textiles Ltd		
Address	NH-07, JAM.SAMUDRAPURWARDHA442305		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCP0024F1Z0		

Ack no :122111564917260 AckDate : 04-SEP-21

Irn No: c37f2644c00ba27dd9021ad611d6d87cdfaa4162a4b32a721bb7f33afe92e63f



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 250.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3737.00	934250.00
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	130795.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39239.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2616.00
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)	:	1130400.00
L. CGST	@ 2.50 % of Sub Total	28260.00
M. SGST	@ 2.50 % of Sub Total	28260.00
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)		1286920.00

Rupees Twelve Lakh Eighty-Six Thousand Nine Hundred Twenty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

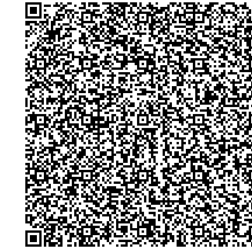
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00635	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177SP02155	ARV Cum DO Date : 31-JUL-21
ARV Qty : 250	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 231176922 Type Of Consumer SP

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

Partv Code : 132016	Destination : A-2, MIDC, CHANDRAPUR
Name : ABHIDEEP CHEMICALS PRIVATE LIMITED	
Address : A2 MIDC.GHUGGUS ROADPADOLI.CHANDRAPUR442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACA5336N1ZI	



Ack no :122111564917376 AckDate : 04-SEP-21

Irn No: b2a6432aed8763d0b67a334207784ce8589484065e14e9be4db6cd784376700e

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 118.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3737.00	443171.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4032.00
E. Evacuation Charges	@ 60.00	7115.00
F. Royalty	@ 14.00 % of Basic	62044.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18613.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1241.00
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)	:	536216.00
L. CGST	@ 2.50 % of Sub Total	13405.00
M. SGST	@ 2.50 % of Sub Total	13405.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47436.00
P. Total Net Amount in Figures (K to O)		610462.00

Rupees Six Lakh Ten Thousand Four Hundred Sixty-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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00638	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD223177SP02370	ARV Cum DO Date : 14-AUG-21
ARV Qty : 450	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 8935187 Type Of Consumer SP

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

Partv Code	51557	Destination	BALLARPUR
Name	BILT GRAPHIC PAPER PRODUCTS LTD.		
Address	BALLARPUR PAPER MILL.P. O. : BALLARPUR, CHANDRAPUR442901		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		

Ack no :122111564917561 AckDate : 04-SEP-21

Irn No: 05e704aa4f4425160411538fb576f72689bb1c46b18dd889e26b4b275dfe3b40



Grade Code	: G9_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 450.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3649.00	1642050.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15300.00
E. Evacuation Charges	@ 60.00	27000.00
F. Royalty	@ 14.00 % of Basic	229887.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	68966.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4598.00
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)	:	1987801.00
L. CGST	@ 2.50 % of Sub Total	49695.00
M. SGST	@ 2.50 % of Sub Total	49695.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	180000.00
P. Total Net Amount in Figures (K to O)		2267191.00

Rupees Twenty-Two Lakh Sixty-Seven Thousand One Hundred Ninety-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

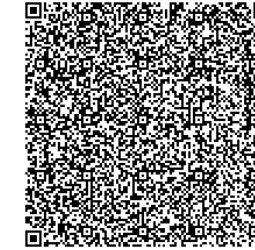
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177FD00625	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD223177FL00452	ARV Cum DO Date : 14-JUL-21
ARV Qty : 2500	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035002	Destination	MH
Name	ULTRA TECH CEMENT LTD.		
Address	AWARPUR CEMENT WOKRS.CHANDRAPUR442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111564916836 AckDate : 04-SEP-21

Irn No: 1048f8d22afc815ce7bb847ce94492e50f82b735997e13d3827846ed5d0cd457

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1246.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1682.00	2097202.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	42393.00
E. Evacuation Charges	@ 60.00	74811.00
F. Royalty	@ 14.00 % of Basic	293608.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	88082.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5872.00
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)	:	2601968.00
L. CGST	@ 2.50 % of Sub Total	65049.00
M. SGST	@ 2.50 % of Sub Total	65049.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	498740.00
P. Total Net Amount in Figures (K to O)		3230806.00

Rupees Thirty-Two Lakh Thirty Thousand Eight Hundred Six Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177FD00627	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223177FL00499	ARV Cum DO Date	28-JUL-21
ARV Qty : 300	Unit Name	3177 MANA INCLINE

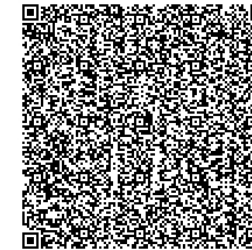
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485086	Destination	MH
Name	MULTI ORGANICS PVT LTD		
Address	503 KESHAVA		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM4507D1ZW		

Ack no :122111564916979 AckDate : 04-SEP-21

Irn No: 65c795abb068ff60a7e86e907a8e65d5d7ff6f9401f2c1b821a29244b44d2c56



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 208.760		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	729339.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7098.00
E. Evacuation Charges	@ 60.00	12526.00
F. Royalty	@ 14.00 % of Basic	102107.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30632.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2042.00
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)	:	883744.00
L. CGST	@ 2.50 % of Sub Total	22094.00
M. SGST	@ 2.50 % of Sub Total	22094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83504.00
P. Total Net Amount in Figures (K to O)		1011436.00

Rupees Ten Lakh Eleven Thousand Four Hundred Thirty-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

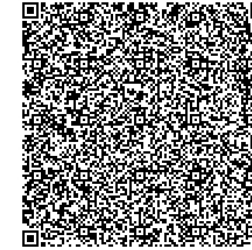
Cash Invoice Number : WCI223177FD00628	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177FL00366	ARV Cum DO Date : 26-JUN-21
ARV Qty : 433	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485086
 Name MULTI ORGANICS PVT LTD
 Address 503 KESHAVA
 State Maharashtra
 State Code 27
 GSTIN No 27AAACM4507D1ZW

Destination MH



Ack no :122111564916997 AckDate : 04-SEP-21

Irn No: 120c5d48b3485110b4a9024f2f423c0dc8e387a039d474a35357b38c7dcd881d

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	175312.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1706.00
E. Evacuation Charges	@ 60.00	3011.00
F. Royalty	@ 14.00 % of Basic	24544.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7363.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	491.00
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)	:	212427.00
L. CGST	@ 2.50 % of Sub Total	5311.00
M. SGST	@ 2.50 % of Sub Total	5311.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20072.00
P. Total Net Amount in Figures (K to O)		243121.00

Rupees Two Lakh Fortv-Three Thousand One Hundred Twenty-One Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177FD00630	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177FL00436	ARV Cum DO Date : 09-JUL-21
ARV Qty : 433	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

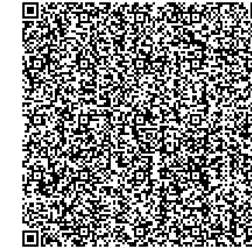
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485086
 Name MULTI ORGANICS PVT LTD
 Address 503 KESHAVA
 State Maharashtra
 State Code 27
 GSTIN No 27AAACM4507D1ZW

Destination MH

Ack no :122111564917075 AckDate : 04-SEP-21

Irn No: 7203d99cde1efbdf78b280b8da3dfdc1132ca9f8f02ad653dde5afdcb77cc61b



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 312.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	1092401.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10631.00
E. Evacuation Charges	@ 60.00	18761.00
F. Royalty	@ 14.00 % of Basic	152936.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45881.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3059.00
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)	:	1323669.00
L. CGST	@ 2.50 % of Sub Total	33092.00
M. SGST	@ 2.50 % of Sub Total	33092.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125072.00
P. Total Net Amount in Figures (K to O)		1514925.00

Rupees Fifteen Lakh Fourteen Thousand Nine Hundred Twenty-Five Only

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177FD00634	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD223177FL00592	ARV Cum DO Date : 12-AUG-21
ARV Qty : 2500	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035002	Destination	MH
Name	ULTRA TECH CEMENT LTD.		
Address	AWARPUR CEMENT WOKRS.CHANDRAPUR442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111564917312 AckDate : 04-SEP-21

Irn No: cf84d216b8b81cala04197ef591729a7e0e5b655863e6f8a1605a4ea4dfb0a72



Grade Code	: G9_2N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9_2N	HSN Code	: 2701		
Quantity(Tonns)	: 1066.400				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1682.00	1793685.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	36258.00
E. Evacuation Charges	@ 60.00	63984.00
F. Royalty	@ 14.00 % of Basic	251116.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	75335.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5022.00
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)	:	2225400.00
L. CGST	@ 2.50 % of Sub Total	55635.00
M. SGST	@ 2.50 % of Sub Total	55635.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	426560.00
P. Total Net Amount in Figures (K to O)		2763230.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

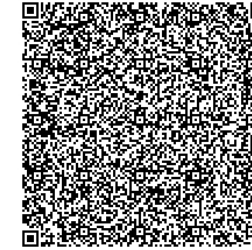
Cash Invoice Number : WCI223177FD00636	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177FL00415	ARV Cum DO Date : 02-JUL-21
ARV Qty : 300	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485086
 Name MULTI ORGANICS PVT LTD
 Address 503 KESHAVA
 State Maharashtra
 State Code 27
 GSTIN No 27AAACM4507D1ZW

Destination MH



Ack no :122111564917437 AckDate : 04-SEP-21

Irn No: ab1f51be3d2f33c3e489baefe659c7e1409592b9d3b06fc1d576c90adae251c2

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	182195.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1773.00
E. Evacuation Charges	@ 60.00	3129.00
F. Royalty	@ 14.00 % of Basic	25507.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7652.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	510.00
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)	:	220766.00
L. CGST	@ 2.50 % of Sub Total	5519.00
M. SGST	@ 2.50 % of Sub Total	5519.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20860.00
P. Total Net Amount in Figures (K to O)		252664.00

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

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

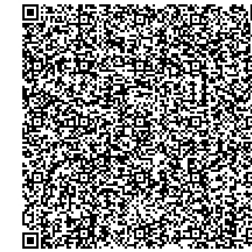
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GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177FL00451	ARV Cum DO Date : 14-JUL-21
ARV Qty : 16	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485077	Destination	MH
Name	SHILPA STEEL & POWER LTD.		
Address	PLOT NO. 1 TO 4, WANJARA LAYOUT,NAGPUR440026		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCS8627D1ZC		



Ack no :122111564917482 AckDate : 04-SEP-21

Irn No: 1f6e1687f752b76bdb9ebf35af8a094de0d14b3ed1cf61fb72fafd52c29b8351

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 15.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	55759.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	543.00
E. Evacuation Charges	@ 60.00	958.00
F. Royalty	@ 14.00 % of Basic	7806.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2342.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	156.00
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)	:	67564.00
L. CGST	@ 2.50 % of Sub Total	1689.00
M. SGST	@ 2.50 % of Sub Total	1689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6384.00
P. Total Net Amount in Figures (K to O)		77326.00

Rupees Seventy-Seven Thousand Three Hundred Twenty-Six Only

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

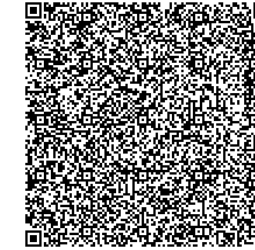
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00532	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01711	ARV Cum DO Date : 06-JUL-21
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907836 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 :122111564915484 AckDate : 04-SEP-21

Irn No: 93c9d73fd0910a83be08cf984e399bbb441e6e592b6e20efc6a3a7431ae5020c

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 126.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2955.00	374517.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4309.00
E. Evacuation Charges	@ 60.00	7604.00
F. Royalty	@ 14.00 % of Basic	52432.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15730.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1049.00
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)	:	455641.00
L. CGST	@ 2.50 % of Sub Total	11391.00
M. SGST	@ 2.50 % of Sub Total	11391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50696.00
P. Total Net Amount in Figures (K to O)		529119.00

Rupees Five Lakh Twenty-Nine Thousand One Hundred Nineteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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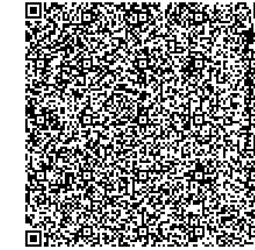
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00533	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01838	ARV Cum DO Date : 13-JUL-21
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907834 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 :122111564915563 AckDate : 04-SEP-21

Irn No: 09331d43383bcfa488415c23511d3ecb0d0c05e5bcb299023449887a39867141

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2955.00	295500.00
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	41370.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	12411.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	827.00
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)	:	359508.00
L. CGST	@ 2.50 % of Sub Total	8988.00
M. SGST	@ 2.50 % of Sub Total	8988.00
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)		417484.00

Rupees Four Lakh Seventeen Thousand Four Hundred Eighty-Four Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00534	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01936	ARV Cum DO Date : 16-JUL-21
ARV Qty : 290	Unit Name : 3105 DURGAPUR OCM (COS

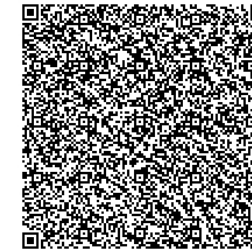
Unique Bid Id : 8907832 Type Of Consumer SP

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 :122111564915615 AckDate : 04-SEP-21

Irn No: b7a08b6d8b8e7c75ba12b899960732b2391bddaffeb188cd4102c64cc0d81a0



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 290.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2955.00	856950.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9860.00
E. Evacuation Charges	@ 60.00	17400.00
F. Royalty	@ 14.00 % of Basic	119973.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35992.00
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)	:	1042574.00
L. CGST	@ 2.50 % of Sub Total	26064.00
M. SGST	@ 2.50 % of Sub Total	26064.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (K to O)		1210702.00

Rupees Twelve Lakh Ten Thousand Seven Hundred Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

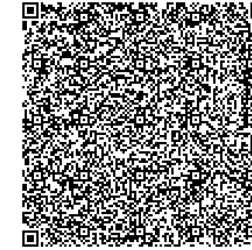
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00535	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01689	ARV Cum DO Date : 06-JUL-21
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907831 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 :122111564915679 AckDate : 04-SEP-21

Irn No: eb95104425dda0be25d112cfdd0f6e2d1af9dae015140ebbe69239e509650da9

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2955.00	149493.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1720.00
E. Evacuation Charges	@ 60.00	3035.00
F. Royalty	@ 14.00 % of Basic	20929.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	6279.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	419.00
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)	:	181875.00
L. CGST	@ 2.50 % of Sub Total	4547.00
M. SGST	@ 2.50 % of Sub Total	4547.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20236.00
P. Total Net Amount in Figures (K to O)		211205.00

Rupees Two Lakh Eleven Thousand Two Hundred Five Only

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

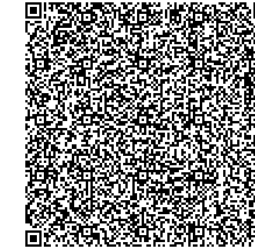
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00536	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01954	ARV Cum DO Date : 17-JUL-21
ARV Qty : 500	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907822 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 :122111564915721 AckDate : 04-SEP-21

Irn No: e6323784b0786c2ffe414b8617d86e530338baecdcd36b98d40607f25efeed

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 482.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2935.00	1415873.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16402.00
E. Evacuation Charges	@ 60.00	28945.00
F. Royalty	@ 14.00 % of Basic	198222.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	59467.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3964.00
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)	:	1722873.00
L. CGST	@ 2.50 % of Sub Total	43072.00
M. SGST	@ 2.50 % of Sub Total	43072.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	192964.00
P. Total Net Amount in Figures (K to O)		2001981.00

Rupees Twenty Lakh One Thousand Nine Hundred Eighty-One Only

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

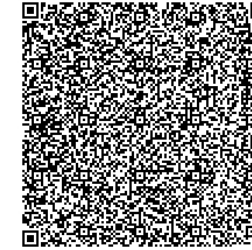
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00537	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01837	ARV Cum DO Date : 13-JUL-21
ARV Qty : 260	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907828 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 :122111564915785 AckDate : 04-SEP-21

Irn No: 76fc831cd725a1952daf07d11c0a78bd55d802ca3aa1ea964aelf523c08c6a8c

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 211.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2955.00	624451.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7185.00
E. Evacuation Charges	@ 60.00	12679.00
F. Royalty	@ 14.00 % of Basic	87423.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	26227.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1748.00
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)	:	759713.00
L. CGST	@ 2.50 % of Sub Total	18993.00
M. SGST	@ 2.50 % of Sub Total	18993.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84528.00
P. Total Net Amount in Figures (K to O)		882227.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00538	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01938	ARV Cum DO Date : 16-JUL-21
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS

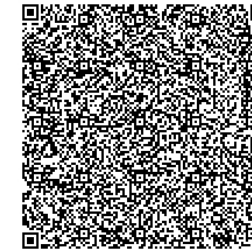
Unique Bid Id : 8907837 Type Of Consumer SP

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 :122111564915882 AckDate : 04-SEP-21

Irn No: 5e01b0ce77b2830a6c4d14bd9f5fe4119f872422f2814598f14da46823e8dffe



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 197.750		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2955.00	584351.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6724.00
E. Evacuation Charges	@ 60.00	11865.00
F. Royalty	@ 14.00 % of Basic	81809.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24543.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1636.00
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)	:	710928.00
L. CGST	@ 2.50 % of Sub Total	17773.00
M. SGST	@ 2.50 % of Sub Total	17773.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79100.00
P. Total Net Amount in Figures (K to O)		825574.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

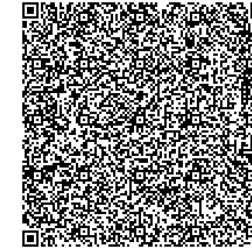
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00539	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01788	ARV Cum DO Date : 10-JUL-21
ARV Qty : 300	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907840 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 :122111564915943 AckDate : 04-SEP-21

Irn No: 82a626e9093d0b520ffa1e68ab873a81183fb326cef3f6f1adb989e208b62b43

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 48.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2955.00	142756.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1643.00
E. Evacuation Charges	@ 60.00	2899.00
F. Royalty	@ 14.00 % of Basic	19986.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	5996.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	400.00
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)	:	173680.00
L. CGST	@ 2.50 % of Sub Total	4342.00
M. SGST	@ 2.50 % of Sub Total	4342.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19324.00
P. Total Net Amount in Figures (K to O)		201688.00

Rupees Two Lakh One Thousand Six Hundred Eighty-Eight Only

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

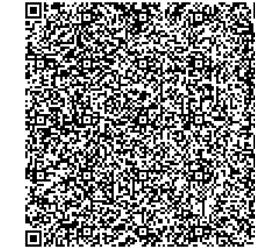
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00540	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01685	ARV Cum DO Date : 06-JUL-21
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907798 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 :122111564915961 AckDate : 04-SEP-21

Irn No: 3d5b366273c4f2c36fca180fb591b159a3d3ff85946c147414142a48ca65ea5c

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 192.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	561893.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6531.00
E. Evacuation Charges	@ 60.00	11526.00
F. Royalty	@ 14.00 % of Basic	78665.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	23600.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1573.00
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)	:	683788.00
L. CGST	@ 2.50 % of Sub Total	17095.00
M. SGST	@ 2.50 % of Sub Total	17095.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76840.00
P. Total Net Amount in Figures (K to O)		794818.00

Rupees Seven Lakh Ninety-Four Thousand Eight Hundred Eighteen Only

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

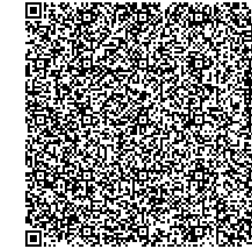
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00541	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01736	ARV Cum DO Date : 07-JUL-21
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907815 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 :122111564915998 AckDate : 04-SEP-21

Irn No: f900a842e7798c0d9b21f3afee334b97b19ae9b9d96cb2ee83b2b6af135103f9

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 48.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2935.00	143316.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1660.00
E. Evacuation Charges	@ 60.00	2930.00
F. Royalty	@ 14.00 % of Basic	20064.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6019.00
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)	:	174390.00
L. CGST	@ 2.50 % of Sub Total	4360.00
M. SGST	@ 2.50 % of Sub Total	4360.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19532.00
P. Total Net Amount in Figures (K to O)		202642.00

Rupees Two Lakh Two Thousand Six Hundred Forty-Two Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00542 Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11M
ARV Cum DO Number : WCD223105SP01853 ARV Cum DO Date : 14-JUL-21
ARV Qty : 260 Unit Name : 3105 DURGAPUR OCM (COS

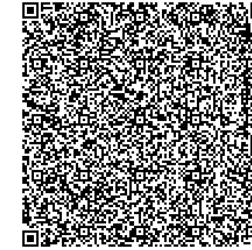
Unique Bid Id : 8907824 Type Of Consumer : SP

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 :122111564916030 AckDate : 04-SEP-21

Irn No: 94e38793eefcfb961442da22846df34e173b04a88533c95e1901e1831903ea0b



Grade Code : G10G11M Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 186.820

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2935.00	548317.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6352.00
E. Evacuation Charges	@ 60.00	11209.00
F. Royalty	@ 14.00 % of Basic	76764.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	23029.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1535.00
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)	:	667206.00
L. CGST	@ 2.50 % of Sub Total	16680.00
M. SGST	@ 2.50 % of Sub Total	16680.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74728.00
P. Total Net Amount in Figures (K to O)		775294.00

Rupees Seven Lakh Seventy-Five Thousand Two Hundred Ninety-Four Only

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

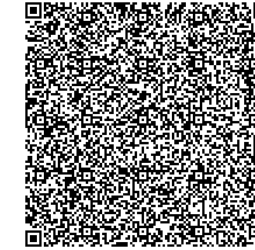
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00543	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01856	ARV Cum DO Date : 14-JUL-21
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907845 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 :122111564916094 AckDate : 04-SEP-21

Irn No: ef374532d4065ae703a6e5cb8397e0cb4f053efec692fa69a3dd2c2d1e9ef903

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 221.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2955.00	653557.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7520.00
E. Evacuation Charges	@ 60.00	13270.00
F. Royalty	@ 14.00 % of Basic	91498.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	27449.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1830.00
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)	:	795124.00
L. CGST	@ 2.50 % of Sub Total	19878.00
M. SGST	@ 2.50 % of Sub Total	19878.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88468.00
P. Total Net Amount in Figures (K to O)		923348.00

Rupees Nine Lakh Twenty-Three Thousand Three Hundred Forty-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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00544	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01697	ARV Cum DO Date : 06-JUL-21
ARV Qty : 320	Unit Name : 3105 DURGAPUR OCM (COS

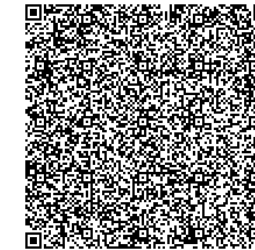
Unique Bid Id : 8907848 Type Of Consumer SP

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 :122111564916155 AckDate : 04-SEP-21

Irn No: 476434000652b6b717ea3ed049996b43d09db72a1636a2e18d9dbf3ff90be388



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10G11M	HSN Code	: 2701		
Quantity(Tonns)	: 250.880				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2955.00	741350.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8530.00
E. Evacuation Charges	@ 60.00	15053.00
F. Royalty	@ 14.00 % of Basic	103789.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	31137.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2076.00
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)	:	901935.00
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	45097.00
O. State Compensation Cess	@ 400.00	100352.00
P. Total Net Amount in Figures (K to O)		1047384.00

Rupees Ten Lakh Fortv-Seven Thousand Three Hundred Eightv-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

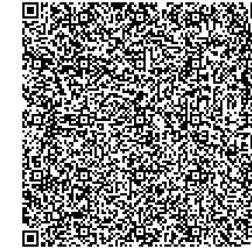
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00545	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01942	ARV Cum DO Date : 17-JUL-21
ARV Qty : 210	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907807 Type Of Consumer SP

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

Partv Code : 30608	Destination : WITHIN STATE
Name : MAHESH ENTERPRISES	
Address : S-1 ,GOVIND APPARTMENT, CIVIL LINES,CHANDRAPUR, CHANDRAPUR	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BDFPS0420R1Z6	



Ack no :122111564916191 AckDate : 04-SEP-21

Irn No: 51966a19135df326bd3ca7900659d305d0e696c083412d856ddf42be655517b8

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 182.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2935.00	536195.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6211.00
E. Evacuation Charges	@ 60.00	10961.00
F. Royalty	@ 14.00 % of Basic	75067.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22520.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1501.00
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)	:	652455.00
L. CGST	@ 2.50 % of Sub Total	16311.00
M. SGST	@ 2.50 % of Sub Total	16311.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73076.00
P. Total Net Amount in Figures (K to O)		758153.00

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

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

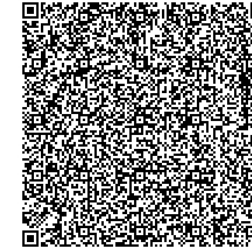
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00546	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01686	ARV Cum DO Date : 06-JUL-21
ARV Qty : 750	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907802 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 :122111564916252 AckDate : 04-SEP-21

Irn No: ec60747ce7e9fd4a09b11341babd3f2fe102ead9f775bf312ecac5cf0cb25734

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 348.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2935.00	1022701.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11847.00
E. Evacuation Charges	@ 60.00	20907.00
F. Royalty	@ 14.00 % of Basic	143178.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42953.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2864.00
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)	:	1244450.00
L. CGST	@ 2.50 % of Sub Total	31111.00
M. SGST	@ 2.50 % of Sub Total	31111.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139380.00
P. Total Net Amount in Figures (K to O)		1446052.00

Rupees Fourteen Lakh Fortv-Six Thousand Fiftv-Two Only

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

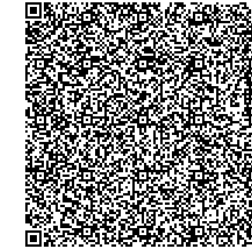
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00547	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01710	ARV Cum DO Date : 06-JUL-21
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907813 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 :122111564916313 AckDate : 04-SEP-21

Irn No: 4b8ea716669e8e88e62aaa31cf63fbabe7b276bdf23ca2d04bf52755a6b65942

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 53.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2935.00	155995.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1807.00
E. Evacuation Charges	@ 60.00	3189.00
F. Royalty	@ 14.00 % of Basic	21839.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	6552.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	437.00
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)	:	189819.00
L. CGST	@ 2.50 % of Sub Total	4745.00
M. SGST	@ 2.50 % of Sub Total	4745.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21260.00
P. Total Net Amount in Figures (K to O)		220569.00

Rupees Two Lakh Twenty Thousand Five Hundred Sixty-Nine Only

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

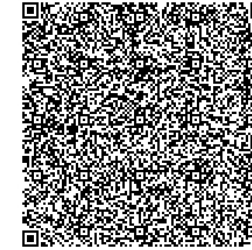
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00548	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01811	ARV Cum DO Date : 12-JUL-21
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907844 Type Of Consumer SP

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

Partv Code : 67136	Destination : WITHIN STATE
Name : RIDHI TRADERS	
Address : GROUND FLOOR SHOP NO. 9 SURVEY NO. 3/3 CHIKALWANI445304	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AGUPB5026D1ZK	



Ack no :122111564916429 AckDate : 04-SEP-21

Irn No: 2b8985488b56896422e8cf3b8ceabba4bace0ef0108453daef43f93c2ab1b7a1

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 47.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2955.00	141219.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1625.00
E. Evacuation Charges	@ 60.00	2867.00
F. Royalty	@ 14.00 % of Basic	19771.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	5931.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	395.00
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)	:	171808.00
L. CGST	@ 2.50 % of Sub Total	4295.00
M. SGST	@ 2.50 % of Sub Total	4295.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19116.00
P. Total Net Amount in Figures (K to O)		199514.00

Rupees One Lakh Ninety-Nine Thousand Five Hundred Fourteen Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00549	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01855	ARV Cum DO Date : 14-JUL-21
ARV Qty : 4270	Unit Name : 3105 DURGAPUR OCM (COS

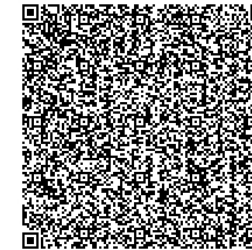
Unique Bid Id : 8907793 Type Of Consumer SP

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

Partv Code	51557	Destination	BALLARPUR
Name	BILT GRAPHIC PAPER PRODUCTS LTD.		
Address	BALLARPUR PAPER MILL.P. O. : BALLARPUR, CHANDRAPUR442901		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		

Ack no :122111564916483 AckDate : 04-SEP-21

Irn No: 7b1d5f815cadacccb2b9f30e82bd8b2e45432ff9ab54bfe734cdcaa60432e398



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1483.210		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2905.00	4308725.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	50429.00
E. Evacuation Charges	@ 60.00	88993.00
F. Royalty	@ 14.00 % of Basic	603222.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	180967.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12064.00
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)	:	5244400.00
L. CGST	@ 2.50 % of Sub Total	131110.00
M. SGST	@ 2.50 % of Sub Total	131110.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	593284.00
P. Total Net Amount in Figures (K to O)		6099904.00

Rupees Sixty Lakh Ninety-Nine Thousand Nine Hundred Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00550	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01695	ARV Cum DO Date : 06-JUL-21
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907839 Type Of Consumer SP

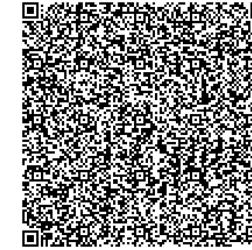
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122111564916599 AckDate : 04-SEP-21

Irn No: 7c36636b5fcf432f7358da727b880f743ca85921742c9264cacb0155f4a37e37



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 22.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2955.00	67019.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	771.00
E. Evacuation Charges	@ 60.00	1361.00
F. Royalty	@ 14.00 % of Basic	9383.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2815.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	188.00
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)	:	81537.00
L. CGST	@ 2.50 % of Sub Total	2038.00
M. SGST	@ 2.50 % of Sub Total	2038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9072.00
P. Total Net Amount in Figures (K to O)		94685.00

Rupees Ninety-Four Thousand Six Hundred Eighty-Five Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00551	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01765	ARV Cum DO Date : 08-JUL-21
ARV Qty : 500	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907816 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 :122111564916623 AckDate : 04-SEP-21

Irn No: 02a3ab7cd229d0dce7da7f31f5e4283d56c585b01cbe8a6df20745becfff5e2b

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 209.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2935.00	614090.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7114.00
E. Evacuation Charges	@ 60.00	12554.00
F. Royalty	@ 14.00 % of Basic	85973.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25792.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1719.00
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)	:	747242.00
L. CGST	@ 2.50 % of Sub Total	18681.00
M. SGST	@ 2.50 % of Sub Total	18681.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83692.00
P. Total Net Amount in Figures (K to O)		868296.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00552	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01805	ARV Cum DO Date : 12-JUL-21
ARV Qty : 150	Unit Name : 3105 DURGAPUR OCM (COS

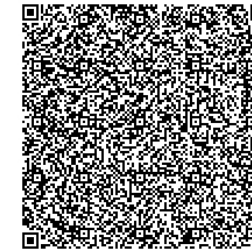
Unique Bid Id : 8907818 Type Of Consumer SP

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

Partv Code	23053	Destination	WITHIN STATE
Name	M/s Shubham Enterprises		
Address	Modern weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur442		
State	Maharashtra		
State Code	27		
GSTIN No	27AFDPA1018A1ZI		

Ack no :122111564916678 AckDate : 04-SEP-21

Irn No: 11079a921bc9346d0b23b742b5d3c4f8c022af3e88fdea7da2e37248ec504c60



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 126.080		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2935.00	370045.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4287.00
E. Evacuation Charges	@ 60.00	7565.00
F. Royalty	@ 14.00 % of Basic	51806.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15542.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1036.00
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)	:	450281.00
L. CGST	@ 2.50 % of Sub Total	11257.00
M. SGST	@ 2.50 % of Sub Total	11257.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50432.00
P. Total Net Amount in Figures (K to O)		523227.00

Rupees Five Lakh Twenty-Three Thousand Two Hundred Twenty-Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

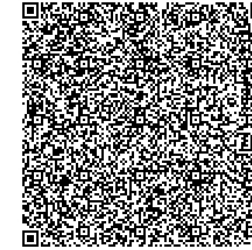
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00553	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01813	ARV Cum DO Date : 12-JUL-21
ARV Qty : 300	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907794 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,Naapur Road, Chandrapur4	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGGPS3899J1ZI	



Ack no :122111564916720 AckDate : 04-SEP-21

Irn No: 167d540552c108d4f85728051a5c6ab0b18e882850552ad01518e8439b2ef9ea

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 202.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	593336.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6897.00
E. Evacuation Charges	@ 60.00	12171.00
F. Royalty	@ 14.00 % of Basic	83067.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24920.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1661.00
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)	:	722052.00
L. CGST	@ 2.50 % of Sub Total	18051.00
M. SGST	@ 2.50 % of Sub Total	18051.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81140.00
P. Total Net Amount in Figures (K to O)		839294.00

Rupees Eight Lakh Thirty-Nine Thousand Two Hundred Ninety-Four Only

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

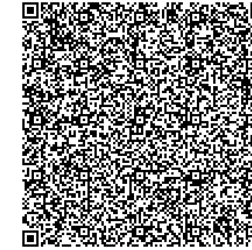
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00554	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01854	ARV Cum DO Date : 14-JUL-21
ARV Qty : 500	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907806 Type Of Consumer SP

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

Partv Code : 64063	Destination : WITHIN STATE
Name : ISHANT ENTERPRISES	
Address : NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AIOPG8596M1Z8	



Ack no :122111564917613 AckDate : 04-SEP-21

Irn No: 354ab04bbb56b1a28df5d2cd2288fa257c60cd77ac2361c72efc4b1985504c68

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 374.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2935.00	1098571.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12726.00
E. Evacuation Charges	@ 60.00	22458.00
F. Royalty	@ 14.00 % of Basic	153800.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	46140.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3076.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1336771.00
L. CGST	@ 2.50 % of Sub Total	33419.00
M. SGST	@ 2.50 % of Sub Total	33419.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149720.00
P. Total Net Amount in Figures (K to O)		1553329.00

Rupees Fifteen Lakh Fifty-Three Thousand Three Hundred Twenty-Nine Only

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

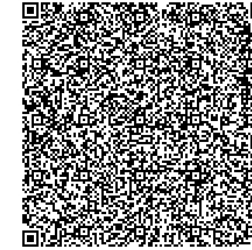
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00555	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01935	ARV Cum DO Date : 16-JUL-21
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907846 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 :122111564917677 AckDate : 04-SEP-21

Irn No: 432fa07ac320921658455fa479fb47861e5e3222c82d5f730d4e63612fd86549

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 218.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2955.00	645461.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7427.00
E. Evacuation Charges	@ 60.00	13106.00
F. Royalty	@ 14.00 % of Basic	90365.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	27110.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1807.00
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)	:	785276.00
L. CGST	@ 2.50 % of Sub Total	19632.00
M. SGST	@ 2.50 % of Sub Total	19632.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87372.00
P. Total Net Amount in Figures (K to O)		911912.00

Rupees Nine Lakh Eleven Thousand Nine Hundred Twelve Only

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00556	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01698	ARV Cum DO Date : 06-JUL-21
ARV Qty : 330	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907819 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 :122111564917738 AckDate : 04-SEP-21

Irn No: 88d15a67c1fb8f987d6bad52fa2b9bbb40bcfb838a90d0147ab5aa2e818d9a92



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 163.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2935.00	479873.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5559.00
E. Evacuation Charges	@ 60.00	9810.00
F. Royalty	@ 14.00 % of Basic	67182.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20155.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1344.00
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)	:	583923.00
L. CGST	@ 2.50 % of Sub Total	14598.00
M. SGST	@ 2.50 % of Sub Total	14598.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65400.00
P. Total Net Amount in Figures (K to O)		678519.00

Rupees Six Lakh Seventy-Eight Thousand Five Hundred Nineteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

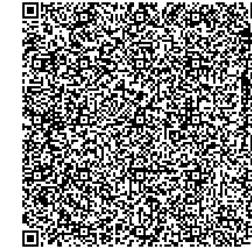
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00557	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01955	ARV Cum DO Date : 17-JUL-21
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907825 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 :122111564917817 AckDate : 04-SEP-21

Irn No: 62b054c9bc0cd418b9159c191b87801d6927cf4bbbd8a88fecea9873d3e5bc20

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 229.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2945.00	676349.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7808.00
E. Evacuation Charges	@ 60.00	13780.00
F. Royalty	@ 14.00 % of Basic	94689.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	28407.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1894.00
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)	:	822927.00
L. CGST	@ 2.50 % of Sub Total	20573.00
M. SGST	@ 2.50 % of Sub Total	20573.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91864.00
P. Total Net Amount in Figures (K to O)		955937.00

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

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

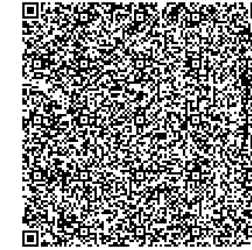
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Cash Invoice Number : WCI223105AD00558	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01789	ARV Cum DO Date : 10-JUL-21
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907800 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 :122111564917853 AckDate : 04-SEP-21

Irn No: 6147102d1c9c48a3fd00226f8a7bc61b56815ec5ed8a7a1656d33487e14bc800

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 104.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2935.00	305240.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3536.00
E. Evacuation Charges	@ 60.00	6240.00
F. Royalty	@ 14.00 % of Basic	42734.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	12820.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	855.00
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)	:	371425.00
L. CGST	@ 2.50 % of Sub Total	9286.00
M. SGST	@ 2.50 % of Sub Total	9286.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41600.00
P. Total Net Amount in Figures (K to O)		431597.00

Rupees Four Lakh Thirty-One Thousand Five Hundred Ninety-Seven Only

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

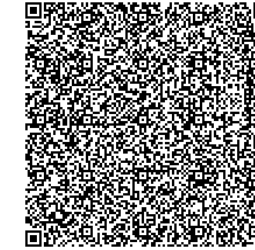
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00559	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01763	ARV Cum DO Date : 08-JUL-21
ARV Qty : 290	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907847 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 :122111564917950 AckDate : 04-SEP-21

Irn No: ccd777f4744ef1a8d61ae006ce3ae6c6d77f2704dede6a4ee31ce7f5c16d9594

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 162.560		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2955.00	480365.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5527.00
E. Evacuation Charges	@ 60.00	9754.00
F. Royalty	@ 14.00 % of Basic	67251.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	20175.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1345.00
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)	:	584417.00
L. CGST	@ 2.50 % of Sub Total	14610.00
M. SGST	@ 2.50 % of Sub Total	14610.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65024.00
P. Total Net Amount in Figures (K to O)		678661.00

Rupees Six Lakh Seventy-Eight Thousand Six Hundred Sixty-One Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00560	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01795	ARV Cum DO Date : 10-JUL-21
ARV Qty : 500	Unit Name : 3105 DURGAPUR OCM (COS

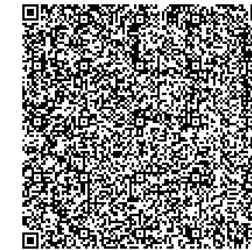
Unique Bid Id : 8907821 Type Of Consumer SP

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 :122111564918001 AckDate : 04-SEP-21

Irn No: f211e4ec7715a695c44f8d49a934a9b7a625e273c7fa33e59c1d5950a302c5cf



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10G11M	HSN Code	: 2701		
Quantity(Tonns)	: 360.170				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2935.00	1057099.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12246.00
E. Evacuation Charges	@ 60.00	21610.00
F. Royalty	@ 14.00 % of Basic	147994.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44398.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2960.00
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)	:	1286307.00
L. CGST	@ 2.50 % of Sub Total	32158.00
M. SGST	@ 2.50 % of Sub Total	32158.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	144068.00
P. Total Net Amount in Figures (K to O)		1494691.00

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

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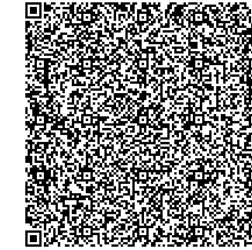
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Cash Invoice Number : WCI223105AD00561	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01775	ARV Cum DO Date : 09-JUL-21
ARV Qty : 500	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907801 Type Of Consumer SP

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

Partv Code : 64063	Destination : WITHIN STATE
Name : ISHANT ENTERPRISES	
Address : NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AIOPG8596M1Z8	



Ack no :122111564918065 AckDate : 04-SEP-21

Irn No: 37e390b38f91325559582f7cabdd8e3db2ef1062c8b59ed5a10d2556b48ac84c

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 214.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2935.00	629088.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7288.00
E. Evacuation Charges	@ 60.00	12860.00
F. Royalty	@ 14.00 % of Basic	88072.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	26422.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1761.00
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)	:	765491.00
L. CGST	@ 2.50 % of Sub Total	19137.00
M. SGST	@ 2.50 % of Sub Total	19137.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85736.00
P. Total Net Amount in Figures (K to O)		889501.00

Rupees Eight Lakh Eighty-Nine Thousand Five Hundred One Only

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

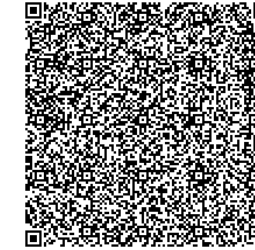
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00562	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01778	ARV Cum DO Date : 09-JUL-21
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907838 Type Of Consumer SP

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

Partv Code : 69805	Destination : WITHIN STATE
Name : HGS ENTERPRISES	
Address : REVENUE COLONY ABHIYANTA COLONY RAMNAGAR CHANCHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27GHVPS8227R1ZS	



Ack no :122111564918117 AckDate : 04-SEP-21

Irn No: a9d6a7dd850f252ff443111b4d00d895de8083bfa0aad89294596aef7b289716

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 46.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2955.00	136757.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1574.00
E. Evacuation Charges	@ 60.00	2777.00
F. Royalty	@ 14.00 % of Basic	19146.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5744.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	383.00
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)	:	166381.00
L. CGST	@ 2.50 % of Sub Total	4160.00
M. SGST	@ 2.50 % of Sub Total	4160.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18512.00
P. Total Net Amount in Figures (K to O)		193213.00

Rupees One Lakh Ninety-Three Thousand Two Hundred Thirteen Only

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

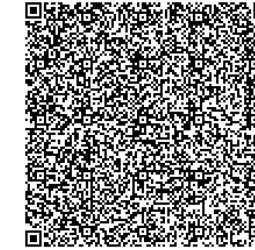
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00563	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01836	ARV Cum DO Date : 13-JUL-21
ARV Qty : 1160	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907826 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 :122111564918153 AckDate : 04-SEP-21

Irn No: 8af1ad41108489f044148d4aac3e077e7258c08556d259d2ebb578c0379bff56

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 988.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2955.00	2921254.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	33612.00
E. Evacuation Charges	@ 60.00	59315.00
F. Royalty	@ 14.00 % of Basic	408976.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	122693.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8180.00
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)	:	3554030.00
L. CGST	@ 2.50 % of Sub Total	88851.00
M. SGST	@ 2.50 % of Sub Total	88851.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	395432.00
P. Total Net Amount in Figures (K to O)		4127164.00

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

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

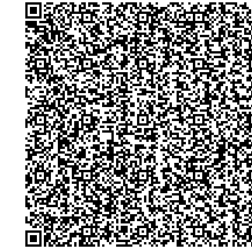
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00564	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01956	ARV Cum DO Date : 17-JUL-21
ARV Qty : 50	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907850 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 Enaa. CorpNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACJPA4793K1Z9	



Ack no :122111564918214 AckDate : 04-SEP-21

Irn No: ef5733e09ed89c970e3f6263f97460d9d74d88621899fedbde642c40c144c459

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2955.00	147750.00
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	20685.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	6206.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	414.00
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)	:	179755.00
L. CGST	@ 2.50 % of Sub Total	4494.00
M. SGST	@ 2.50 % of Sub Total	4494.00
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)		208743.00

Rupees Two Lakh Eight Thousand Seven Hundred Forty-Three Only

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

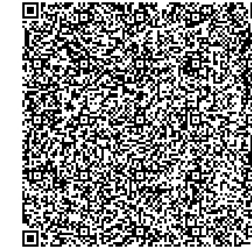
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00565	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01839	ARV Cum DO Date : 13-JUL-21
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907833 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 :122111564918278 AckDate : 04-SEP-21

Irn No: 898d80ba9dc7cdf8134bc7acaccbea8af15681b03e0f3f9a5582dd843b7faa4b

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2955.00	295500.00
B. Commitment/Benifcation 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	41370.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	12411.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	827.00
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)	:	359508.00
L. CGST	@ 2.50 % of Sub Total	8988.00
M. SGST	@ 2.50 % of Sub Total	8988.00
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)		417484.00

Rupees Four Lakh Seventeen Thousand Four Hundred Eighty-Four Only

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

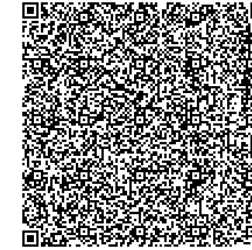
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00566	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01874	ARV Cum DO Date : 15-JUL-21
ARV Qty : 300	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907817 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 :122111564918348 AckDate : 04-SEP-21

Irn No: 864afd67af35d7cf75b97b5fd9f4fa2027370391f88964cb3ad9e348eb80d2a2

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 240.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2935.00	706220.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8181.00
E. Evacuation Charges	@ 60.00	14437.00
F. Royalty	@ 14.00 % of Basic	98871.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	29661.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1977.00
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)	:	859347.00
L. CGST	@ 2.50 % of Sub Total	21484.00
M. SGST	@ 2.50 % of Sub Total	21484.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96248.00
P. Total Net Amount in Figures (K to O)		998563.00

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

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

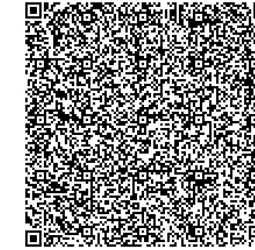
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00567	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01899	ARV Cum DO Date : 16-JUL-21
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907814 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 :122111564918409 AckDate : 04-SEP-21

Irn No: b6c2ec1e1ba1740559d6cca916a8fd4dcb8473b39f2f77d5189987cda4123c8e3

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 249.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2935.00	731872.00
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	14962.00
F. Royalty	@ 14.00 % of Basic	102462.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	30739.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2049.00
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)	:	890562.00
L. CGST	@ 2.50 % of Sub Total	22264.00
M. SGST	@ 2.50 % of Sub Total	22264.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99744.00
P. Total Net Amount in Figures (K to O)		1034834.00

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

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

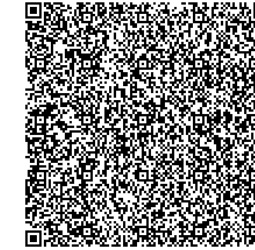
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00568	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01766	ARV Cum DO Date : 08-JUL-21
ARV Qty : 350	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907799 Type Of Consumer SP

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

Partv Code : 64163	Destination : WITHIN STATE
Name : KUNAL TRADERS	
Address : GAJANAN MANDIR, WADGAON WARD, WADGAON ROADCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMHPB4343A1ZO	



Ack no :122111564918454 AckDate : 04-SEP-21

Irn No: 9680bba5b652817323e2526ffc85557a3956d3438ea5c2a7f003ac71af456891

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 181.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	531560.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6179.00
E. Evacuation Charges	@ 60.00	10904.00
F. Royalty	@ 14.00 % of Basic	74418.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	22325.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1488.00
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)	:	646874.00
L. CGST	@ 2.50 % of Sub Total	16172.00
M. SGST	@ 2.50 % of Sub Total	16172.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72692.00
P. Total Net Amount in Figures (K to O)		751910.00

Rupees Seven Lakh Fifty-One Thousand Nine Hundred Ten Only

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

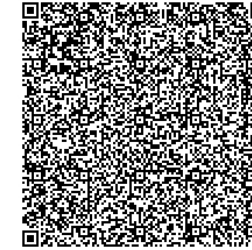
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00569	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01812	ARV Cum DO Date : 12-JUL-21
ARV Qty : 500	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907805 Type Of Consumer SP

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

Partv Code : 64063	Destination : WITHIN STATE
Name : ISHANT ENTERPRISES	
Address : NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AIOPG8596M1Z8	



Ack no :122111564918524 AckDate : 04-SEP-21

Irn No: 3c8b118275b808187683ff3c03b964e6168147fd3e48dafefebe8a832f43f83c66

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 498.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2935.00	1463773.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16957.00
E. Evacuation Charges	@ 60.00	29924.00
F. Royalty	@ 14.00 % of Basic	204928.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	61478.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4099.00
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)	:	1781159.00
L. CGST	@ 2.50 % of Sub Total	44529.00
M. SGST	@ 2.50 % of Sub Total	44529.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199492.00
P. Total Net Amount in Figures (K to O)		2069709.00

Rupees Twenty Lakh Sixty-Nine Thousand Seven Hundred Nine Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00570	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WCD223105SP01835	ARV Cum DO Date	13-JUL-21
ARV Qty : 200	Unit Name	3105 DURGAPUR OCM (COS

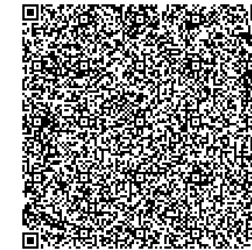
Unique Bid Id : 8907842 Type Of Consumer SP

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

Partv Code	67136	Destination	WITHIN STATE
Name	RIDHI TRADERS		
Address	GROUND FLOOR SHOP NO. 9 SURVEY NO. 3/3 CHIKALWANI445304		
State	Maharashtra		
State Code	27		
GSTIN No	27AGUPB5026D1ZK		

Ack no :122111564918588 AckDate : 04-SEP-21

Irn No: dbc5aec96951f349031f933d4d7bcdb2c3382fe1565de1a5bf1e22a0c3764a25



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 148.530		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2955.00	438906.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5050.00
E. Evacuation Charges	@ 60.00	8912.00
F. Royalty	@ 14.00 % of Basic	61447.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	18434.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1229.00
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)	:	533978.00
L. CGST	@ 2.50 % of Sub Total	13349.00
M. SGST	@ 2.50 % of Sub Total	13349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59412.00
P. Total Net Amount in Figures (K to O)		620088.00

Rupees Six Lakh Twenty Thousand Eighty-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

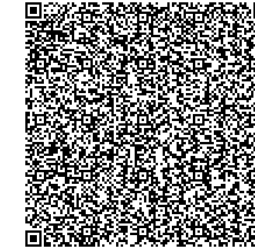
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00571	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01741	ARV Cum DO Date : 07-JUL-21
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907795 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 :122111564918649 AckDate : 04-SEP-21

Irn No: d97c936f581e42ff65aced6625ee06aa699abd11036c5b8c3b928ffc89870e54

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 101.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	295513.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3435.00
E. Evacuation Charges	@ 60.00	6062.00
F. Royalty	@ 14.00 % of Basic	41372.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12412.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	827.00
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)	:	359621.00
L. CGST	@ 2.50 % of Sub Total	8991.00
M. SGST	@ 2.50 % of Sub Total	8991.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40412.00
P. Total Net Amount in Figures (K to O)		418015.00

Rupees Four Lakh Eighteen Thousand Fifteen Only

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

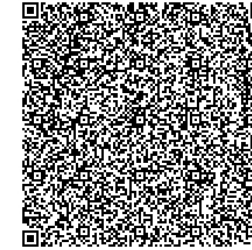
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Cash Invoice Number : WCI223105AD00572	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01727	ARV Cum DO Date : 07-JUL-21
ARV Qty : 300	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907796 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 :122111564918719 AckDate : 04-SEP-21

Irn No: 4cf8bc580a9c4c821632944a8373d97cec5bf0ecfb70505f016ab434e687c055

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 207.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	606791.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7053.00
E. Evacuation Charges	@ 60.00	12447.00
F. Royalty	@ 14.00 % of Basic	84951.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25485.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1699.00
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)	:	738426.00
L. CGST	@ 2.50 % of Sub Total	18461.00
M. SGST	@ 2.50 % of Sub Total	18461.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82980.00
P. Total Net Amount in Figures (K to O)		858328.00

Rupees Eight Lakh Fifty-Eight Thousand Three Hundred Twenty-Eight Only

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

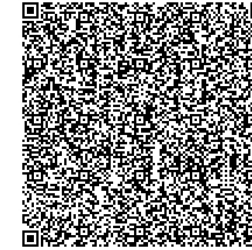
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00573	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01950	ARV Cum DO Date : 17-JUL-21
ARV Qty : 300	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907843 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 :122111564918746 AckDate : 04-SEP-21

Irn No: 9ae0b81d8a8ebce8579be40d0853cf6f0b43557619b699cc1a11f67a0606d730

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 294.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2955.00	870927.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10021.00
E. Evacuation Charges	@ 60.00	17684.00
F. Royalty	@ 14.00 % of Basic	121930.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36579.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2439.00
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)	:	1059580.00
L. CGST	@ 2.50 % of Sub Total	26490.00
M. SGST	@ 2.50 % of Sub Total	26490.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117892.00
P. Total Net Amount in Figures (K to O)		1230452.00

Rupees Twelve Lakh Thirty Thousand Four Hundred Fifty-Two Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00574	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01728	ARV Cum DO Date : 07-JUL-21
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS

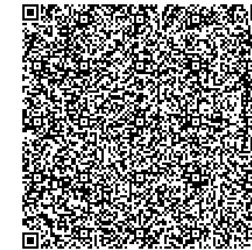
Unique Bid Id : 8907849 Type Of Consumer SP

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 :122111564918807 AckDate : 04-SEP-21

Irn No: 9f55c810a55c976ab71a6ab455003a3ec12c5d20adc293ad2cd476962b687636



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 59.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2955.00	175586.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2020.00
E. Evacuation Charges	@ 60.00	3565.00
F. Royalty	@ 14.00 % of Basic	24582.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7375.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	492.00
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)	:	213620.00
L. CGST	@ 2.50 % of Sub Total	5341.00
M. SGST	@ 2.50 % of Sub Total	5341.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23768.00
P. Total Net Amount in Figures (K to O)		248070.00

Rupees Two Lakh Fortv-Eight Thousand Seventv Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

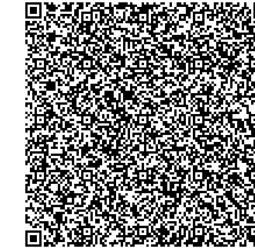
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00575	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01952	ARV Cum DO Date : 17-JUL-21
ARV Qty : 70	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907808 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 :122111564918852 AckDate : 04-SEP-21

Irn No: 2d1ce5d824529545c98dd0f2767e571b2f8aa5e614fee238f038d4da77e1b396

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 69.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2935.00	204922.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2374.00
E. Evacuation Charges	@ 60.00	4189.00
F. Royalty	@ 14.00 % of Basic	28689.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8607.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	574.00
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)	:	249355.00
L. CGST	@ 2.50 % of Sub Total	6234.00
M. SGST	@ 2.50 % of Sub Total	6234.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27928.00
P. Total Net Amount in Figures (K to O)		289751.00

Rupees Two Lakh Eighty-Nine Thousand Seven Hundred Fifty-One Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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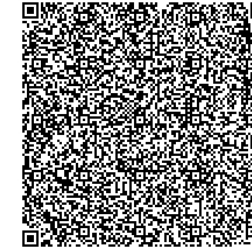
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00576	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01905	ARV Cum DO Date : 16-JUL-21
ARV Qty : 150	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907835 Type Of Consumer SP

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

Partv Code : 66857	Destination : WITHIN STATE
Name : SHELL SALES CORPORATION	
Address : B2 204 MAHABALIPURAM COMPLEX HIWARI NAGARNAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACHPM5821E2ZO	



Ack no :122111564918922 AckDate : 04-SEP-21

Irn No: 9aa04c05a7ada967dea46ce19c4c1a863139a31ab745add3f5578ede8ed8caa

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 72.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2955.00	214238.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2465.00
E. Evacuation Charges	@ 60.00	4350.00
F. Royalty	@ 14.00 % of Basic	29993.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8998.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	600.00
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)	:	260644.00
L. CGST	@ 2.50 % of Sub Total	6516.00
M. SGST	@ 2.50 % of Sub Total	6516.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29000.00
P. Total Net Amount in Figures (K to O)		302676.00

Rupees Three Lakh Two Thousand Six Hundred Seventy-Six Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00577	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01891	ARV Cum DO Date : 15-JUL-21
ARV Qty : 290	Unit Name : 3105 DURGAPUR OCM (COS

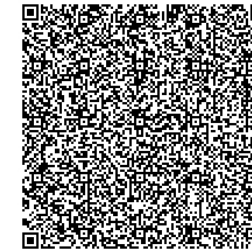
Unique Bid Id : 8907830	Type Of Consumer : SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code : 68786	Destination : WITHIN STATE
Name : SALASAR FUELS	
Address : MANSI APPARTMENT 1 CIVIL LINES CHANDRAPURCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFXPB2130A1ZY	

Ack no :122111564918968	AckDate : 04-SEP-21
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Irn No: 5fa1139e3cb35662c28053a5957a3b1e7464d483c8eaae6f7595c3c71b8af741



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 290.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2955.00	856950.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9860.00
E. Evacuation Charges	@ 60.00	17400.00
F. Royalty	@ 14.00 % of Basic	119973.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	35992.00
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)	:	1042574.00
L. CGST	@ 2.50 % of Sub Total	26064.00
M. SGST	@ 2.50 % of Sub Total	26064.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (K to O)		1210702.00

Rupees Twelve Lakh Ten Thousand Seven Hundred Two Only

E. & O.E

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Sales Account Incharge

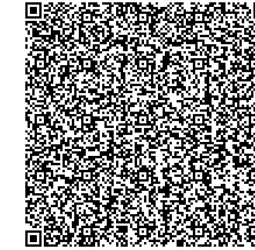
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00578	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01696	ARV Cum DO Date : 06-JUL-21
ARV Qty : 330	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907820 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 :122111564919028 AckDate : 04-SEP-21

Irn No: 116d45c20a8885306914eebcee265c6a76d2e2dd71b126c58bb9c97006ad4c91

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 158.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2935.00	465902.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5397.00
E. Evacuation Charges	@ 60.00	9524.00
F. Royalty	@ 14.00 % of Basic	65226.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	19568.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1305.00
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)	:	566922.00
L. CGST	@ 2.50 % of Sub Total	14173.00
M. SGST	@ 2.50 % of Sub Total	14173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63496.00
P. Total Net Amount in Figures (K to O)		658764.00

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

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

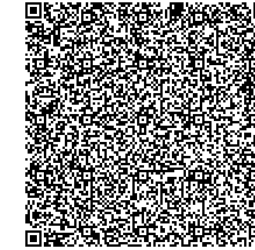
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00579	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01814	ARV Cum DO Date : 12-JUL-21
ARV Qty : 300	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907841 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 :122111564919073 AckDate : 04-SEP-21

Irn No: b7fe9c9dfa33f5cc0179af4e8a9093782bced4697a5e0e2eeb39bc6fb9b79b44

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 277.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2955.00	821283.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9450.00
E. Evacuation Charges	@ 60.00	16676.00
F. Royalty	@ 14.00 % of Basic	114980.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34494.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2300.00
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)	:	999183.00
L. CGST	@ 2.50 % of Sub Total	24980.00
M. SGST	@ 2.50 % of Sub Total	24980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111172.00
P. Total Net Amount in Figures (K to O)		1160315.00

Rupees Eleven Lakh Sixty Thousand Three Hundred Fifteen Only

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

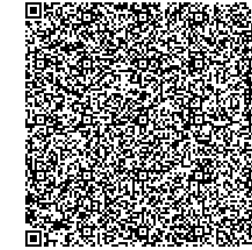
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00580	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01939	ARV Cum DO Date : 16-JUL-21
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907823 Type Of Consumer SP

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

Partv Code : 18108	Destination : WITHIN STATE
Name : S.M ENTERPRISES	
Address : LICHADDE HOUSE,NEAR HOTEL HARMONY ,GANDHIBAGHNAGPUR.440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AJSPM1770A1Z7	



Ack no :122111564919125 AckDate : 04-SEP-21

Irn No: e0b32701bb4df78570b7235515008d524144b7839596689b3e0a9d389bb7ad6b

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 160.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2935.00	470099.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5446.00
E. Evacuation Charges	@ 60.00	9610.00
F. Royalty	@ 14.00 % of Basic	65814.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	19744.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1316.00
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)	:	572029.00
L. CGST	@ 2.50 % of Sub Total	14301.00
M. SGST	@ 2.50 % of Sub Total	14301.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64068.00
P. Total Net Amount in Figures (K to O)		664699.00

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

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

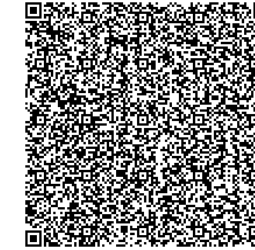
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Cash Invoice Number : WCI223105AD00581	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01951	ARV Cum DO Date : 17-JUL-21
ARV Qty : 210	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907803 Type Of Consumer SP

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

Partv Code : 30608	Destination : WITHIN STATE
Name : MAHESH ENTERPRISES	
Address : S-1 ,GOVIND APPARTMENT, CIVIL LINES,CHANDRAPUR, CHANDRAPUR	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BDFPS0420R1Z6	



Ack no :122111564919161 AckDate : 04-SEP-21

Irn No: 586592924d3f86140509ca67b8572a46d7295f76917dae4059b98cb7474d9602

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 159.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2935.00	468455.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5427.00
E. Evacuation Charges	@ 60.00	9577.00
F. Royalty	@ 14.00 % of Basic	65584.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	19675.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1312.00
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)	:	570030.00
L. CGST	@ 2.50 % of Sub Total	14251.00
M. SGST	@ 2.50 % of Sub Total	14251.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63844.00
P. Total Net Amount in Figures (K to O)		662376.00

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

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

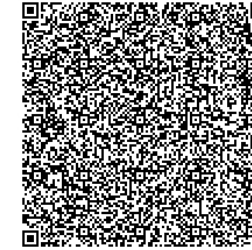
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00582	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01684	ARV Cum DO Date : 06-JUL-21
ARV Qty : 330	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907804 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 :122111564919222 AckDate : 04-SEP-21

Irn No: 95cf67a6754bf00c81c755957798accfde204f14c7d0dda419b2a376b6984643

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 146.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2935.00	429596.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4977.00
E. Evacuation Charges	@ 60.00	8782.00
F. Royalty	@ 14.00 % of Basic	60143.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	18043.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1203.00
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)	:	522744.00
L. CGST	@ 2.50 % of Sub Total	13069.00
M. SGST	@ 2.50 % of Sub Total	13069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58548.00
P. Total Net Amount in Figures (K to O)		607430.00

Rupees Six Lakh Seven Thousand Four Hundred Thirty Only

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

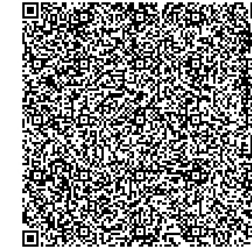
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00583	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01702	ARV Cum DO Date : 06-JUL-21
ARV Qty : 110	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907811 Type Of Consumer SP

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

Partv Code : 11874	Destination : WITHIN STATE
Name : R B Traders	
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABSPB557901ZN	



Ack no :122111564919301 AckDate : 04-SEP-21

Irn No: f7a5e0b77823cff686892887070b383e4c273f5c926d0b68f1db62b70f4a4237

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 68.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2935.00	202104.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2341.00
E. Evacuation Charges	@ 60.00	4132.00
F. Royalty	@ 14.00 % of Basic	28295.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8489.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	566.00
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)	:	245927.00
L. CGST	@ 2.50 % of Sub Total	6148.00
M. SGST	@ 2.50 % of Sub Total	6148.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27544.00
P. Total Net Amount in Figures (K to O)		285767.00

Rupees Two Lakh Eighty-Five Thousand Seven Hundred Sixty-Seven Only

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

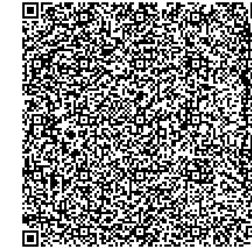
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00584	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01953	ARV Cum DO Date : 17-JUL-21
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 8907797 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 :122111564919374 AckDate : 04-SEP-21

Irn No: 7a759e01917fa85e8166472190851b07650401a14695a8a17b76121a3883206c

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	583508.00
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	11969.00
F. Royalty	@ 14.00 % of Basic	81691.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	24507.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1634.00
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)	:	710092.00
L. CGST	@ 2.50 % of Sub Total	17752.00
M. SGST	@ 2.50 % of Sub Total	17752.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79796.00
P. Total Net Amount in Figures (K to O)		825392.00

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

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

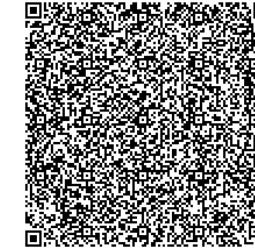
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00585 Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11M
ARV Cum DO Number : WCD223105SP01796 ARV Cum DO Date : 10-JUL-21
ARV Qty : 290 Unit Name : 3105 DURGAPUR OCM (COS)

Unique Bid Id : 8907827 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 :122111564919435 AckDate : 04-SEP-21

Irn No: adebaf9433f83eb4b95d63e9542edae6d42f0d74d163f3253ed1bb62cd977b9a

Grade Code : G10G11M Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 126.370

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2955.00	373423.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4297.00
E. Evacuation Charges	@ 60.00	7582.00
F. Royalty	@ 14.00 % of Basic	52279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15684.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1046.00
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)	:	454311.00
L. CGST	@ 2.50 % of Sub Total	11358.00
M. SGST	@ 2.50 % of Sub Total	11358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50548.00
P. Total Net Amount in Figures (K to O)		527575.00

Rupees Five Lakh Twenty-Seven Thousand Five Hundred Seventy-Five Only

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00586	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP01730	ARV Cum DO Date : 07-JUL-21
ARV Qty : 350	Unit Name : 3105 DURGAPUR OCM (COS

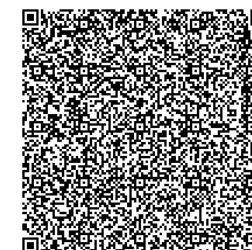
Unique Bid Id : 8907809 Type Of Consumer SP

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 :122111564919471 AckDate : 04-SEP-21

Irn No: dd3bf83352715eb32db67ff012d06dd48c86a8b982e2b1dca1525d464d5ffbb6



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 193.660		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2935.00	568392.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6584.00
E. Evacuation Charges	@ 60.00	11620.00
F. Royalty	@ 14.00 % of Basic	79575.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23873.00
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)	:	691636.00
L. CGST	@ 2.50 % of Sub Total	17291.00
M. SGST	@ 2.50 % of Sub Total	17291.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77464.00
P. Total Net Amount in Figures (K to O)		803682.00

Rupees Eight Lakh Three Thousand Six Hundred Eighty-Two Only

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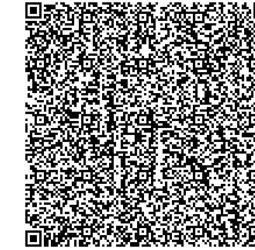
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123FD00607 Cash Invoice Date : 31-AUG-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9_5N
 ARV Cum DO Number : WCD223123FS00127 ARV Cum DO Date : 12-AUG-21
 ARV Qty : 4983 Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111564913954 AckDate : 04-SEP-21

Irn No: 703a178a96ddcb3cc9156ecedc04c404b80b5b96e340122d7c04523be1d90efc

Grade Code : G9_5N Name of Commodity : BITUMINOUS COAL
 Grade Size : G9_5N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 3021.350

Particulars	Rate /Tonne	Value
A. Basic Price	@ 1652.00	4991270.00
B. Commitment/Benification Charges	@ 90.00	271922.00
C. Crushing Charge	@ 87.00	262857.00
D. Surface Transportation Charges	@ 34.00	102726.00
E. Evacuation Charges	@ 60.00	181281.00
F. Royalty	@ 14.00 % of Basic	698778.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	209633.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13976.00
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)	:	6732443.00
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	336622.00
O. State Compensation Cess	@ 400.00	1208540.00
P. Total Net Amount in Figures (K to O)		8277605.00

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

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

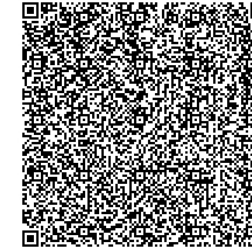
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123FD00608	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WCD223123FS00119	ARV Cum DO Date : 12-AUG-21
ARV Qty : 4983	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111564914041 AckDate : 04-SEP-21

Irn No: 79937fe1ea8eaaa3891db3009376cff0eecedb6feeb65873441b4c1f22fd95dd

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4580.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.00	7567482.00
B. Commitment/Benification Charges	@ 90.00	412272.00
C. Crushing Charge	@ 87.00	398530.00
D. Surface Transportation Charges	@ 34.00	155747.00
E. Evacuation Charges	@ 60.00	274848.00
F. Royalty	@ 14.00 % of Basic	1059447.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	317834.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	21189.00
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)	:	10207349.00
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	510367.00
O. State Compensation Cess	@ 400.00	1832320.00
P. Total Net Amount in Figures (K to O)		12550036.00

Rupees One Crore Twenty-Five Lakh Fiftv Thousand Thirty-Six Only

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

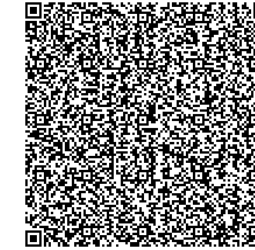
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00609	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP01627	ARV Cum DO Date : 01-JUL-21
ARV Qty : 350	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230977073 Type Of Consumer SP

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

Partv Code	111556	Destination	WITHIN STATE
Name	vishwabharati trade link		
Address	behind m.t. weighbridgechandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9006F1Z8		



Ack no :122111564914148 AckDate : 04-SEP-21

Irn No: cb6f4ec04dcf17aaf0164427f3350aa0123d41c4564bbdf7c25ea919d23a1f12

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 350.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3330.00	1165500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11900.00
E. Evacuation Charges	@ 60.00	21000.00
F. Royalty	@ 14.00 % of Basic	163170.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	48951.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3263.00
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)	:	1413784.00
L. CGST	@ 2.50 % of Sub Total	35345.00
M. SGST	@ 2.50 % of Sub Total	35345.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140000.00
P. Total Net Amount in Figures (K to O)		1624474.00

Rupees Sixteen Lakh Twenty-Four Thousand Four Hundred Seventy-Four Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00610	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP01628	ARV Cum DO Date : 01-JUL-21
ARV Qty : 290	Unit Name : 3127 BHATADI OCM (COST

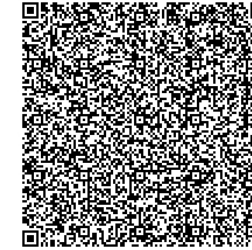
Unique Bid Id : 230976977 Type Of Consumer SP

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

Partv Code	130425	Destination	WITHIN STATE
Name	SALASAR MINERALS		
Address	44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AIHPB7293F1Z7		

Ack no :122111564914263 AckDate : 04-SEP-21

Irn No: 3f488c43fb25c66a7bcfe1c13e017129b115b3513ddd7d242c504718e0baef2f



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 290.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3330.00	965700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9860.00
E. Evacuation Charges	@ 60.00	17400.00
F. Royalty	@ 14.00 % of Basic	135198.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	40559.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2704.00
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)	:	1171421.00
L. CGST	@ 2.50 % of Sub Total	29286.00
M. SGST	@ 2.50 % of Sub Total	29286.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (K to O)		1345993.00

Rupees Thirteen Lakh Fortv-Five Thousand Nine Hundred Ninety-Three Only

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Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00587	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223109SP01715	ARV Cum DO Date	07-JUL-21
ARV Qty : 980	Unit Name	3109 MAHAKALI UG

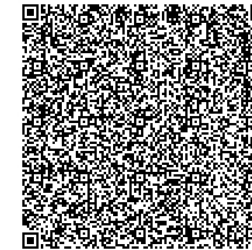
Unique Bid Id : 231039219 Type Of Consumer SP

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

Partv Code	134361	Destination	WITHIN STATE
Name	SALASAR FUELS		
Address	MANSI APARTMENT 1 NEAR SAI TEMPLE CIVIL LINESCHANDRAPUR442		
State	Maharashtra		
State Code	27		
GSTIN No	27AFXPB2130A1ZY		

Ack no :122111564919505 AckDate : 04-SEP-21

Irn No: 39a549eafa9ecfbbc61c3d36cc0e876f3eb61bc65fde52a113f4b5d20268614b



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 980.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3292.00	3226160.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	33320.00
E. Evacuation Charges	@ 60.00	58800.00
F. Royalty	@ 14.00 % of Basic	451662.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	135499.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9033.00
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)	:	3914474.00
L. CGST	@ 2.50 % of Sub Total	97862.00
M. SGST	@ 2.50 % of Sub Total	97862.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	392000.00
P. Total Net Amount in Figures (K to O)		4502198.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00588	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223109SP01554	ARV Cum DO Date	29-JUN-21
ARV Qty : 120	Unit Name	3109 MAHAKALI UG

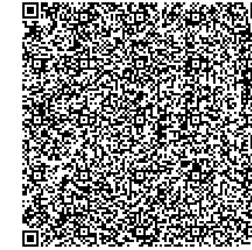
Unique Bid Id : 231039072 Type Of Consumer SP

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			
State Code	36		
GSTIN No	36AAFCT9710L1ZX		

Ack no :122111564919569 AckDate : 04-SEP-21

Irn No: 4cc0fca3af5994f52baf8f88dee157ef647cd373f5e4c7db44442ee411eafe7b



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 119.770		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3312.00	396678.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4072.00
E. Evacuation Charges	@ 60.00	7186.00
F. Royalty	@ 14.00 % of Basic	55535.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16661.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1111.00
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)	:	481243.00
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	24062.00
O. State Compensation Cess	@ 400.00	47908.00
P. Total Net Amount in Figures (K to O)		553213.00

Rupees Five Lakh Fiftv-Three Thousand Two Hundred Thirteen Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00589	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223109SP01626	ARV Cum DO Date	01-JUL-21
ARV Qty : 1210	Unit Name	3109 MAHAKALI UG

Unique Bid Id : 230977412 Type Of Consumer SP

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

Partv Code	130425	Destination	WITHIN STATE
Name	SALASAR MINERALS		
Address	44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AIHPB7293F1Z7		

Ack no :122111564912609 AckDate : 04-SEP-21

Irn No: cb68794600282b82e4bf3b2001c918e5b2acad6484eda725c6e459eb08499cae



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 309.590		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3462.00	1071801.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10526.00
E. Evacuation Charges	@ 60.00	18575.00
F. Royalty	@ 14.00 % of Basic	150052.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45016.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3001.00
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)	:	1298971.00
L. CGST	@ 2.50 % of Sub Total	32474.00
M. SGST	@ 2.50 % of Sub Total	32474.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123836.00
P. Total Net Amount in Figures (K to O)		1487755.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00590	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223109SP02107	ARV Cum DO Date	29-JUL-21
ARV Qty : 200	Unit Name	3109 MAHAKALI UG

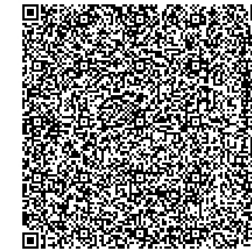
Unique Bid Id : 231178341	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	111844	Destination	WITHIN STATE
Name	Shree Durga Coal Traders		
Address	1. Plot No 3. Mittal Bhawan. Babat Nagar. Nagpur RoadChand		
State	Maharashtra		
State Code	27		
GSTIN No	27ACHPM566101ZU		

Ack no :122111564912672	AckDate : 04-SEP-21
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Irn No: 466bfb63e2c16343afba5e8be901cc1e8f9e96e8a95214683b8caa82af2808b2



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8_1N	HSN Code	: 2701		
Quantity(Tonns)	: 199.560				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3512.00	700855.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6785.00
E. Evacuation Charges	@ 60.00	11974.00
F. Royalty	@ 14.00 % of Basic	98120.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29436.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1962.00
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)	:	849132.00
L. CGST	@ 2.50 % of Sub Total	21228.00
M. SGST	@ 2.50 % of Sub Total	21228.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79824.00
P. Total Net Amount in Figures (K to O)		971412.00

Rupees Nine Lakh Seventy-One Thousand Four Hundred Twelve Only

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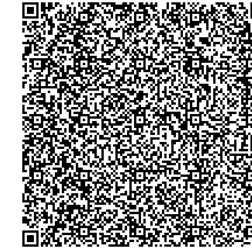
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00591	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223109SP01804	ARV Cum DO Date : 12-JUL-21
ARV Qty : 200	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 231039218 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 :122111564912751 AckDate : 04-SEP-21

Irn No: c9bcfa6f7c384396c1684dcb96b615b6a99209b8027cdba08bf412a0fc22d0b5

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3342.00	668400.00
B. Commitment/Benifcation 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	12000.00
F. Royalty	@ 14.00 % of Basic	93576.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28073.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1872.00
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)	:	810721.00
L. CGST	@ 2.50 % of Sub Total	20268.00
M. SGST	@ 2.50 % of Sub Total	20268.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		931257.00

Rupees Nine Lakh Thirty-One Thousand Two Hundred Fifty-Seven Only

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

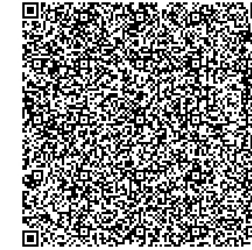
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00592	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223109SP01604	ARV Cum DO Date : 01-JUL-21
ARV Qty : 100	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 231039115 Type Of Consumer SP

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

Partv Code : 110979	Destination : WITHIN STATE
Name : Kirti Coal Supplier	
Address : New Shukrawari, Fawara ChowkNagpur440032	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABDPB8749D1ZR	



Ack no :122111564912900 AckDate : 04-SEP-21

Irn No: b9aaf24c60370f45857d3934268cac86aa6bbc6d5230albe54blee3295c376eb

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3332.00	248167.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2532.00
E. Evacuation Charges	@ 60.00	4469.00
F. Royalty	@ 14.00 % of Basic	34743.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10423.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	695.00
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)	:	301029.00
L. CGST	@ 2.50 % of Sub Total	7526.00
M. SGST	@ 2.50 % of Sub Total	7526.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29792.00
P. Total Net Amount in Figures (K to O)		345873.00

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

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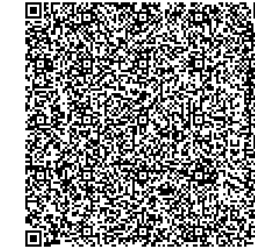
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Cash Invoice Number : WCI223109AD00595	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223109SP01676	ARV Cum DO Date : 05-JUL-21
ARV Qty : 200	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 231038987 Type Of Consumer SP

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

Partv Code	133319	Destination	KALMESHWAR
Name	NICE PAPERS LIMITED		
Address	138, VILLAGE GHOGHALI, TAHSHIL KALMESHWARDIST NAGPUR441501		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCN8280F1ZC		



Ack no :122111564913033 AckDate : 04-SEP-21

Irn No: 479a0b62867e620a999778613214b5f101eb7c535de97bb337bbb8e09bb9ecaf

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 72.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3312.00	240319.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2467.00
E. Evacuation Charges	@ 60.00	4354.00
F. Royalty	@ 14.00 % of Basic	33645.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10094.00
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)	:	291552.00
L. CGST	@ 2.50 % of Sub Total	7289.00
M. SGST	@ 2.50 % of Sub Total	7289.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29024.00
P. Total Net Amount in Figures (K to O)		335154.00

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

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

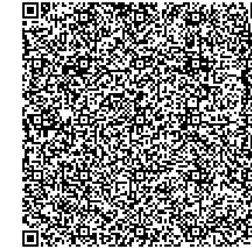
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00596	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223109SP01571	ARV Cum DO Date : 30-JUN-21
ARV Qty : 300	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 231039041 Type Of Consumer SP

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

Partv Code : 132227	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 :122111564913097 AckDate : 04-SEP-21

Irn No: 72e60552eae8bc7a69db3dcb3890446247782e883a91ffc3ab8382a19ad8383e

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 190.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3322.00	632974.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6478.00
E. Evacuation Charges	@ 60.00	11432.00
F. Royalty	@ 14.00 % of Basic	88616.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26585.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1772.00
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)	:	767857.00
L. CGST	@ 2.50 % of Sub Total	19196.00
M. SGST	@ 2.50 % of Sub Total	19196.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76216.00
P. Total Net Amount in Figures (K to O)		882465.00

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

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

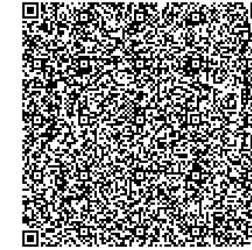
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00597 Cash Invoice Date : 31-AUG-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8_1N
 ARV Cum DO Number : WCD223109SP02176 ARV Cum DO Date : 05-AUG-21
 ARV Qty : 300 Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 231177870 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 :122111564913167 AckDate : 04-SEP-21

Irn No: eb134380705ce6a7a5bb3439905acec8abafd8733052e3f798fa3005240c4fca

Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G8_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 39.010

Particulars	Rate /Tonne	Value
A. Basic Price	@ 3482.00	135833.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1326.00
E. Evacuation Charges	@ 60.00	2341.00
F. Royalty	@ 14.00 % of Basic	19017.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5705.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	380.00
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)	:	164602.00
L. CGST	@ 2.50 % of Sub Total	4115.00
M. SGST	@ 2.50 % of Sub Total	4115.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15604.00
P. Total Net Amount in Figures (K to O)		188436.00

Rupees One Lakh Eighty-Eight Thousand Four Hundred Thirty-Six Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109FD00593	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WCD223109FS00118	ARV Cum DO Date	12-AUG-21
ARV Qty : 1224	Unit Name	3109 MAHAKALI UG

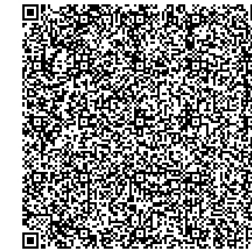
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122111564912955 AckDate : 04-SEP-21

Irn No: 98beb65402d05feb3ff3e3cad8fb91bea8a3529719580c88d87d02642e20ceb7



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1224.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	2690487.00
B. Commitment/Benification Charges	@ 15.00	18360.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	41616.00
E. Evacuation Charges	@ 60.00	73440.00
F. Royalty	@ 14.00 % of Basic	376668.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	113000.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	7533.00
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)	:	3321104.00
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	166055.00
O. State Compensation Cess	@ 400.00	489600.00
P. Total Net Amount in Figures (K to O)		3976759.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109FD00594	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WCD223109FS00138	ARV Cum DO Date	12-AUG-21
ARV Qty : 1246	Unit Name	3109 MAHAKALI UG

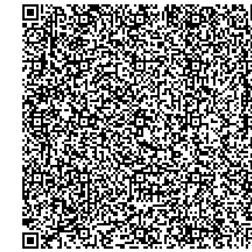
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122111564913015 AckDate : 04-SEP-21

Irn No: 818d00349a9b3bd9f3711c9651009cc3f0a9f29486ff030178d0b78fcea3c237



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1171.040		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	2574075.00
B. Commitment/Benification Charges	@ 15.00	17566.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	39815.00
E. Evacuation Charges	@ 60.00	70262.00
F. Royalty	@ 14.00 % of Basic	360371.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	108111.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7207.00
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)	:	3177407.00
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	158870.00
O. State Compensation Cess	@ 400.00	468416.00
P. Total Net Amount in Figures (K to O)		3804693.00

Rupees Thirty-Eight Lakh Four Thousand Six Hundred Ninety-Three Only

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Sales Account Incharge

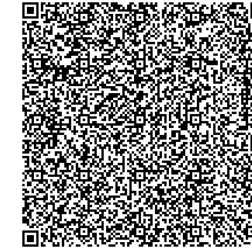
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120AD00598	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223120SP02565	ARV Cum DO Date : 24-AUG-21
ARV Qty : 2360	Unit Name : 3120 DURGAPUR RAYATWAR

Unique Bid Id : 231453718 Type Of Consumer SP

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

Partv Code	118627	Destination	WITHIN STATE
Name	AGARWAL COAL CORPORATION PVT. LTD.		
Address	Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCA8468K1Z7		



Ack no :122111564913273 AckDate : 04-SEP-21

Irn No: b14363fc4472220e99b259043762ba5519db72c33d921ed689ea422d673a0897

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 128.170		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3838.00	491916.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4358.00
E. Evacuation Charges	@ 60.00	7690.00
F. Royalty	@ 14.00 % of Basic	68868.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20660.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1377.00
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)	:	594869.00
L. CGST	@ 2.50 % of Sub Total	14872.00
M. SGST	@ 2.50 % of Sub Total	14872.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51268.00
P. Total Net Amount in Figures (K to O)		675881.00

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

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

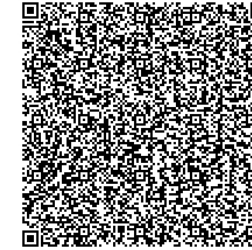
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120AD00599	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223120SP01629	ARV Cum DO Date : 01-JUL-21
ARV Qty : 210	Unit Name : 3120 DURGAPUR RAYATWAR

Unique Bid Id : 230977870 Type Of Consumer SP

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

Partv Code : 134361	Destination : WITHIN STATE
Name : SALASAR FUELS	
Address : MANSI APARTMENT 1 NEAR SAI TEMPLE CIVIL LINESCHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFXPB2130A1ZY	



Ack no :122111564913352 AckDate : 04-SEP-21

Irn No: 3f1d6eaffc056b4846d6e9f39e778820942f5a1324bc841f3da2431ecla685ca

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2838.00	211204.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2530.00
E. Evacuation Charges	@ 60.00	4465.00
F. Royalty	@ 14.00 % of Basic	29569.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8871.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	591.00
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)	:	257230.00
L. CGST	@ 2.50 % of Sub Total	6431.00
M. SGST	@ 2.50 % of Sub Total	6431.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29768.00
P. Total Net Amount in Figures (K to O)		299860.00

Rupees Two Lakh Ninety-Nine Thousand Eight Hundred Sixty Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120AD00600	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WCD223120SP02051	ARV Cum DO Date	24-JUL-21
ARV Qty : 2700	Unit Name	3120 DURGAPUR RAYATWAR

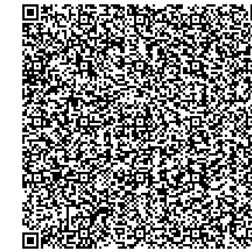
Unique Bid Id : 231174651 Type Of Consumer SP

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 :122111564913422 AckDate : 04-SEP-21

Irn No: 96a660d579fb0721708b587fa734e51117848ac9822d8424bfccc0853df00f57



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2154.670		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3358.00	7235382.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	73259.00
E. Evacuation Charges	@ 60.00	129280.00
F. Royalty	@ 14.00 % of Basic	1012953.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	303886.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	20259.00
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)	:	8775019.00
L. CGST	@ 2.50 % of Sub Total	219375.00
M. SGST	@ 2.50 % of Sub Total	219375.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	861868.00
P. Total Net Amount in Figures (K to O)		10075637.00

Rupees One Crore Seventy-Five Thousand Six Hundred Thirty-Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

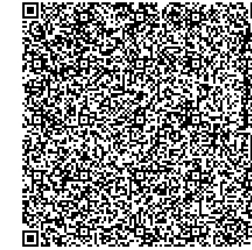
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120AD00601	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223120SP01592	ARV Cum DO Date : 30-JUN-21
ARV Qty : 150	Unit Name : 3120 DURGAPUR RAYATWAR

Unique Bid Id : 231037882 Type Of Consumer SP

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

Partv Code : 128752	Destination : WITHIN STATE
Name : Kusum Trading Co.	
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Ai	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ1417C1Z2	



Ack no :122111564913529 AckDate : 04-SEP-21

Irn No: 7ff2b652610508628a91760198fa68940c74393f782dbdbce9085135e2e00487

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 39.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	104016.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1341.00
E. Evacuation Charges	@ 60.00	2366.00
F. Royalty	@ 14.00 % of Basic	14562.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4369.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	291.00
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)	:	126945.00
L. CGST	@ 2.50 % of Sub Total	3174.00
M. SGST	@ 2.50 % of Sub Total	3174.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15772.00
P. Total Net Amount in Figures (K to O)		149065.00

Rupees One Lakh Fortv-Nine Thousand Sixty-Five Only

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

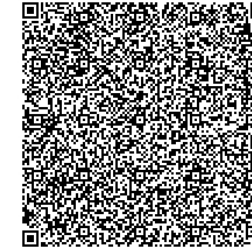
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120AD00602	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223120SP01421	ARV Cum DO Date : 22-JUN-21
ARV Qty : 600	Unit Name : 3120 DURGAPUR RAYATWAR

Unique Bid Id : 231037892 Type Of Consumer SP

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

Partv Code : 132227	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 :122111564913583 AckDate : 04-SEP-21

Irn No: eb5d87e8eaae0c88cc475f585b3962cc6f635a6f67c5945b5915cff8ce183e96

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 34.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	90615.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1168.00
E. Evacuation Charges	@ 60.00	2061.00
F. Royalty	@ 14.00 % of Basic	12686.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3806.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	254.00
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)	:	110590.00
L. CGST	@ 2.50 % of Sub Total	2765.00
M. SGST	@ 2.50 % of Sub Total	2765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13740.00
P. Total Net Amount in Figures (K to O)		129860.00

Rupees One Lakh Twenty-Nine Thousand Eight Hundred Sixty Only

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

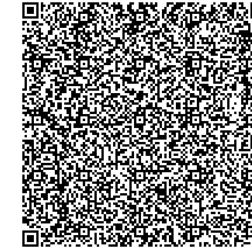
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120AD00603	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223120SP01528	ARV Cum DO Date : 28-JUN-21
ARV Qty : 250	Unit Name : 3120 DURGAPUR RAYATWAR

Unique Bid Id : 231037807 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 :122111564913699 AckDate : 04-SEP-21

Irn No: 8ee558ccd11bd5f9d1e08ca3317b021745509cec7d1eb912fe74e4dfc76aff86

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 56.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	148229.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1910.00
E. Evacuation Charges	@ 60.00	3371.00
F. Royalty	@ 14.00 % of Basic	20752.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6226.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	415.00
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)	:	180903.00
L. CGST	@ 2.50 % of Sub Total	4523.00
M. SGST	@ 2.50 % of Sub Total	4523.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22476.00
P. Total Net Amount in Figures (K to O)		212425.00

Rupees Two Lakh Twelve Thousand Four Hundred Twenty-Five Only

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

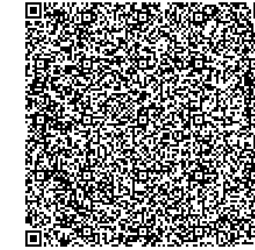
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120AD00604	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223120SP01477	ARV Cum DO Date : 25-JUN-21
ARV Qty : 100	Unit Name : 3120 DURGAPUR RAYATWAR

Unique Bid Id : 231037288 Type Of Consumer SP

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

Partv Code : 131627	Destination : WITHIN STATE
Name : RELIANCE COAL SERVICES	
Address : 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPU	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABHPM5451F1ZN	



Ack no :122111564913741 AckDate : 04-SEP-21

Irn No: cd43f12de7977a1819a05699d2851b64a89d29d331ab037ca268868a7e684a6f

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	263061.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3390.00
E. Evacuation Charges	@ 60.00	5983.00
F. Royalty	@ 14.00 % of Basic	36829.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11049.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	737.00
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)	:	321049.00
L. CGST	@ 2.50 % of Sub Total	8026.00
M. SGST	@ 2.50 % of Sub Total	8026.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39888.00
P. Total Net Amount in Figures (K to O)		376989.00

Rupees Three Lakh Seventy-Six Thousand Nine Hundred Eighty-Nine Only

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

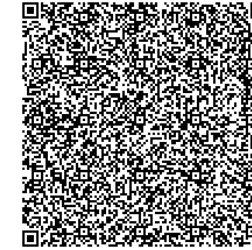
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Cash Invoice Number : WCI223120AD00605	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223120SP02132	ARV Cum DO Date : 31-JUL-21
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR

Unique Bid Id : 231174356 Type Of Consumer SP

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

Partv Code : 132474	Destination : WITHIN STATE
Name : NAVDURGA ENTERPRISES	
Address : HOUSE NO 767 MITTAL BHAWAN BAPAT NAGARNAGPUR ROAD CHANDRAPUR	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ALLPM0310K1Z7	



Ack no :122111564913848 AckDate : 04-SEP-21

Irn No: 43645717a8b1b931565d617c269837d382a1235741df020ac5252c1a7804d805

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3458.00	691565.00
B. Commitment/Benifcation 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	96819.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29046.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1936.00
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)	:	838165.00
L. CGST	@ 2.50 % of Sub Total	20954.00
M. SGST	@ 2.50 % of Sub Total	20954.00
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)		960069.00

Rupees Nine Lakh Sixty Thousand Sixty-Nine Only

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

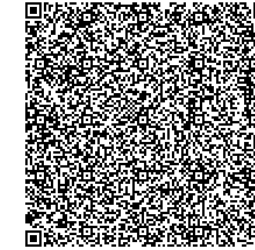
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120AD00606	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223120SP02156	ARV Cum DO Date : 31-JUL-21
ARV Qty : 100	Unit Name : 3120 DURGAPUR RAYATWAR

Unique Bid Id : 231174650 Type Of Consumer SP

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

Partv Code	133319	Destination	KALMESHWAR
Name	NICE PAPERS LIMITED		
Address	138, VILLAGE GHOGHALI, TAHSHIL KALMESHWARDIST NAGPUR441501		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCN8280F1ZC		



Ack no :122111564913893 AckDate : 04-SEP-21

Irn No: 812d52b934041bdcf297446cfd475309d7d850f6ad0b5398720130f8e098bf80

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3378.00	337800.00
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	47292.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14188.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	946.00
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)	:	409626.00
L. CGST	@ 2.50 % of Sub Total	10241.00
M. SGST	@ 2.50 % of Sub Total	10241.00
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)		470108.00

Rupees Four Lakh Seventy Thousand One Hundred Eight Only

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