

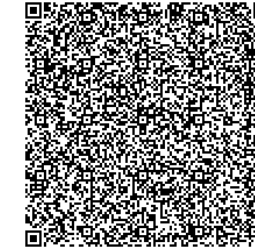
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223205AD01373	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223205SP02001	ARV Cum DO Date : 19-JUL-21
ARV Qty : 560	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 8905865 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 :122111555839766 AckDate : 03-SEP-21

Irn No: c8c89f32c68e13d4114c8c60cb4593cfd1d63268ccd617ab7d0e180ecbc8c01d

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 560.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	1605520.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19040.00
E. Evacuation Charges	@ 60.00	33600.00
F. Royalty	@ 14.00 % of Basic	224773.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	67432.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4495.00
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)	:	1954860.00
L. CGST	@ 2.50 % of Sub Total	48872.00
M. SGST	@ 2.50 % of Sub Total	48872.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	224000.00
P. Total Net Amount in Figures (K to O)		2276604.00

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

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

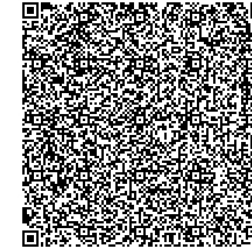
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223205AD01374	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223205SP01977	ARV Cum DO Date : 17-JUL-21
ARV Qty : 100	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 8906837 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 :122111555827822 AckDate : 03-SEP-21

Irn No: d3478f1bec7965886159b234ee8f6117acd51bfaacf555f6ec74ba52ccc2a92c

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2917.00	290912.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3391.00
E. Evacuation Charges	@ 60.00	5984.00
F. Royalty	@ 14.00 % of Basic	40728.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12218.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	815.00
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)	:	354048.00
L. CGST	@ 2.50 % of Sub Total	8851.00
M. SGST	@ 2.50 % of Sub Total	8851.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39892.00
P. Total Net Amount in Figures (K to O)		411642.00

Rupees Four Lakh Eleven Thousand Six Hundred Forty-Two Only

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

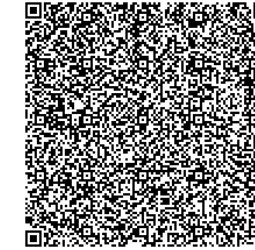
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GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223205SP01973	ARV Cum DO Date : 17-JUL-21
ARV Qty : 110	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 8906658 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 :122111555840300 AckDate : 03-SEP-21

Irn No: 2e256040ad4f91e2022d1e560fc8f7edc7b673661fe3332fbaece71d85b21366

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2917.00	320870.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 60.00	6600.00
F. Royalty	@ 14.00 % of Basic	44922.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13477.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	898.00
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)	:	390507.00
L. CGST	@ 2.50 % of Sub Total	9763.00
M. SGST	@ 2.50 % of Sub Total	9763.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		454033.00

Rupees Four Lakh Fiftv-Four Thousand Thirtv-Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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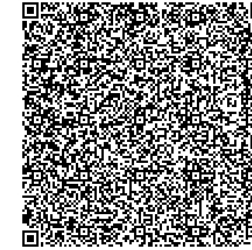
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Cash Invoice Number : WNI223205AD01376	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223205SP01975	ARV Cum DO Date : 17-JUL-21
ARV Qty : 60	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 8906496 Type Of Consumer SP

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

Partv Code : 63578	Destination : WITHIN STATE
Name : Vansh Coal Trader	
Address : Shop.no.141,Shridevi Ratan Complex No.1, AqvaNagpur440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ANTPM8616J1Z8	



Ack no :122111555821545 AckDate : 03-SEP-21

Irn No: 57f7a904ea5968326abfea231bde83455a32b0d27a9f557c31906a3c22760d8f

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 59.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2917.00	174524.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2034.00
E. Evacuation Charges	@ 60.00	3590.00
F. Royalty	@ 14.00 % of Basic	24433.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7330.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	489.00
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)	:	212400.00
L. CGST	@ 2.50 % of Sub Total	5310.00
M. SGST	@ 2.50 % of Sub Total	5310.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23932.00
P. Total Net Amount in Figures (K to O)		246952.00

Rupees Two Lakh Fortv-Six Thousand Nine Hundred Fiftv-Two Only

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

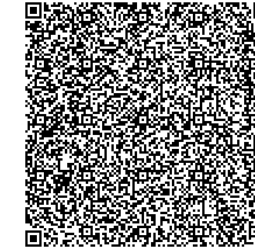
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Cash Invoice Number : WNI223205AD01377	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223205SP01976	ARV Cum DO Date : 17-JUL-21
ARV Qty : 200	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 8906912 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 :122111555815456 AckDate : 03-SEP-21

Irn No: 0126efb852bd87668e779cd9a415fa5e0743c3c6ec9a49a639075d2bb755d782

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2917.00	581825.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6782.00
E. Evacuation Charges	@ 60.00	11968.00
F. Royalty	@ 14.00 % of Basic	81456.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24437.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1629.00
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)	:	708097.00
L. CGST	@ 2.50 % of Sub Total	17702.00
M. SGST	@ 2.50 % of Sub Total	17702.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79784.00
P. Total Net Amount in Figures (K to O)		823285.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223205AD01378 Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8_1N
ARV Cum DO Number : WND223205SP01881 ARV Cum DO Date : 15-JUL-21
ARV Qty : 80 Unit Name : 3205 SILEWARA UG

Unique Bid Id : 8906109 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 :122111555839641 AckDate : 03-SEP-21

Irn No: 0ed7ac1872b7784782a1e7216a3f6959f9ad7383b3369531f8e643496e208402

Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	229360.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2720.00
E. Evacuation Charges	@ 60.00	4800.00
F. Royalty	@ 14.00 % of Basic	32110.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9633.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	642.00
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)	:	279265.00
L. CGST	@ 2.50 % of Sub Total	6982.00
M. SGST	@ 2.50 % of Sub Total	6982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (K to O)		325229.00

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

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

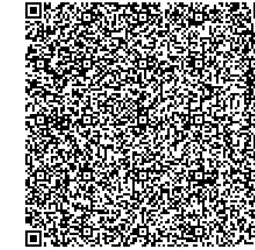
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223205AD01379	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223205SP01914	ARV Cum DO Date : 16-JUL-21
ARV Qty : 100	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 8906229 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 :122111555843167 AckDate : 03-SEP-21

Irn No: 50e75214d19d9ddba449c2110deff2fcb434da0bb967ea21fb8189804c9a4563

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	@ 2917.00	291700.00
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	40838.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12251.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	817.00
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)	:	355006.00
L. CGST	@ 2.50 % of Sub Total	8875.00
M. SGST	@ 2.50 % of Sub Total	8875.00
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)		412756.00

Rupees Four Lakh Twelve Thousand Seven Hundred Fiftv-Six Only

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

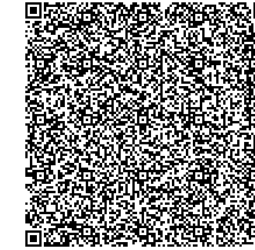
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Cash Invoice Number : WNI223205AD01380	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223205SP01915	ARV Cum DO Date : 16-JUL-21
ARV Qty : 50	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 8906296 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 :122111555843097 AckDate : 03-SEP-21

Irn No: c117aclefdb7548187bb76a529ab2b934f43089bab5e1cdbc4c65cf2d8018a9e

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2917.00	145442.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1695.00
E. Evacuation Charges	@ 60.00	2992.00
F. Royalty	@ 14.00 % of Basic	20362.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	6109.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	407.00
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)	:	177007.00
L. CGST	@ 2.50 % of Sub Total	4425.00
M. SGST	@ 2.50 % of Sub Total	4425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19944.00
P. Total Net Amount in Figures (K to O)		205801.00

Rupees Two Lakh Five Thousand Eight Hundred One Only

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

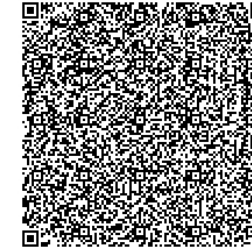
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Cash Invoice Number : WNI223205AD01381 Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8_1N
ARV Cum DO Number : WND223205SP01974 ARV Cum DO Date : 17-JUL-21
ARV Qty : 50 Unit Name : 3205 SILEWARA UG

Unique Bid Id : 8906397 Type Of Consumer : SP

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

Partv Code : 43953 Destination : WITHIN STATE
Name : Mahalaxmi Coal services
Address : A-601, Javanti Mansion 6.Nr. Kachore Lawn, Manish Nagar440
State : Maharashtra
State Code : 27
GSTIN No : 27BBVPS9652M1ZC



Ack no :122111555838156 AckDate : 03-SEP-21

Irn No: 96a887b6ee4337b25a5ff25aa9340fa7d9bf167f963e8f11755a22e9081f1293

Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.860

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2917.00	145442.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1695.00
E. Evacuation Charges	@ 60.00	2992.00
F. Royalty	@ 14.00 % of Basic	20362.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	6109.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	407.00
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)	:	177007.00
L. CGST	@ 2.50 % of Sub Total	4425.00
M. SGST	@ 2.50 % of Sub Total	4425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19944.00
P. Total Net Amount in Figures (K to O)		205801.00

Rupees Two Lakh Five Thousand Eight Hundred One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223205AD01382	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WND223205SP01916	ARV Cum DO Date	16-JUL-21
ARV Qty : 100	Unit Name	3205 SILEWARA UG

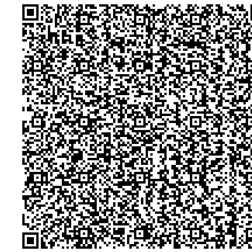
Unique Bid Id : 8906644 Type Of Consumer SP

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 :122111555827798 AckDate : 03-SEP-21

Irn No: 63fa5ee7b1e45a8ee18d6a0e0760e15205a431f29fb3ac433b9437704deea36f



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.730		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2917.00	290912.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3391.00
E. Evacuation Charges	@ 60.00	5984.00
F. Royalty	@ 14.00 % of Basic	40728.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12218.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	815.00
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)	:	354048.00
L. CGST	@ 2.50 % of Sub Total	8851.00
M. SGST	@ 2.50 % of Sub Total	8851.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39892.00
P. Total Net Amount in Figures (K to O)		411642.00

Rupees Four Lakh Eleven Thousand Six Hundred Forty-Two Only

E. & O.E

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Checked By

Sales Account Incharge

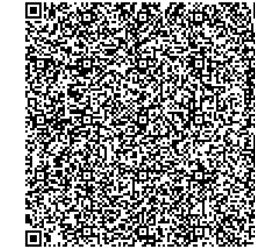
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223205AD01383	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223205SP01764	ARV Cum DO Date : 08-JUL-21
ARV Qty : 90	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 8906484 Type Of Consumer SP

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

Partv Code : 8147	Destination : WITHIN STATE
Name : Shree Agarwal Coal India Private Limited	
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFCS6709L1ZW	



Ack no :122111555816145 AckDate : 03-SEP-21

Irn No: 2c63aed1fbfa9bb235147d1044d0cb39db3fc717085143171f5d430bc64f1c6a

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 89.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2917.00	261801.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3052.00
E. Evacuation Charges	@ 60.00	5385.00
F. Royalty	@ 14.00 % of Basic	36652.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10996.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	733.00
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)	:	318619.00
L. CGST	@ 2.50 % of Sub Total	7965.00
M. SGST	@ 2.50 % of Sub Total	7965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35900.00
P. Total Net Amount in Figures (K to O)		370449.00

Rupees Three Lakh Seventy Thousand Four Hundred Forty-Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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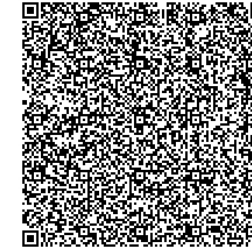
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223205AD01384	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223205SP01552	ARV Cum DO Date : 29-JUN-21
ARV Qty : 350	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 8902398 Type Of Consumer SP

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

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



Ack no :122111555817357 AckDate : 03-SEP-21

Irn No: bc2b89ed46bb018ec2fd56e8f5bbf03f62245b84fa6d265aef6b857f431f5503

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 310.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3597.00	1118020.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10568.00
E. Evacuation Charges	@ 60.00	18649.00
F. Royalty	@ 14.00 % of Basic	156523.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	46957.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3130.00
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)	:	1353847.00
L. CGST	@ 2.50 % of Sub Total	33846.00
M. SGST	@ 2.50 % of Sub Total	33846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124328.00
P. Total Net Amount in Figures (K to O)		1545867.00

Rupees Fifteen Lakh Forty-Five Thousand Eight Hundred Sixty-Seven Only

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

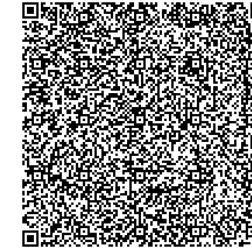
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01611	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02341	ARV Cum DO Date : 14-AUG-21
ARV Qty : 300	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 8937588 Type Of Consumer SP

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

Partv Code : 63970	Destination : WITHIN STATE
Name : INDIA COAL TRADING CO.	
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGFI0182D1ZP	



Ack no :122111555831232 AckDate : 03-SEP-21

Irn No: b7eae3324798fb1a105f13b334deb6d850b38327ccb5de6c4b1f198276f52c8e

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 178.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	594776.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6056.00
E. Evacuation Charges	@ 60.00	10688.00
F. Royalty	@ 14.00 % of Basic	83269.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24981.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1665.00
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)	:	721435.00
L. CGST	@ 2.50 % of Sub Total	18036.00
M. SGST	@ 2.50 % of Sub Total	18036.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71252.00
P. Total Net Amount in Figures (K to O)		828759.00

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

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

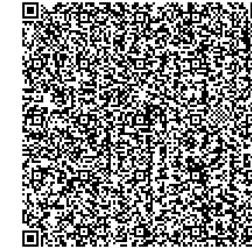
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01612	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP01515	ARV Cum DO Date : 28-JUN-21
ARV Qty : 300	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231037840 Type Of Consumer SP

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

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



Ack no :122111555822368 AckDate : 03-SEP-21

Irn No: 9b05ec85ec49b0aebd0046e7a6d504d116307d456d9bdcd43deedbdf3ac4bfe8

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 298.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	749062.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10151.00
E. Evacuation Charges	@ 60.00	17913.00
F. Royalty	@ 14.00 % of Basic	104869.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31461.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2097.00
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)	:	915553.00
L. CGST	@ 2.50 % of Sub Total	22889.00
M. SGST	@ 2.50 % of Sub Total	22889.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119420.00
P. Total Net Amount in Figures (K to O)		1080751.00

Rupees Ten Lakh Eighty Thousand Seven Hundred Fifty-One Only

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

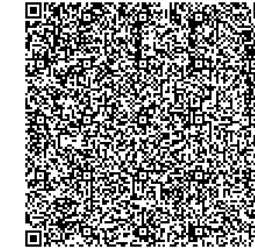
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01613	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02050	ARV Cum DO Date : 24-JUL-21
ARV Qty : 380	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231180916 Type Of Consumer SP

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

Partv Code	111268	Destination	WITHIN STATE
Name	chandra coal private limited		
Address	104 & 105, Honey Ritika Apartment,Shastri Nagar Road, Amb		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCC6997P1ZP		



Ack no :122111555823978 AckDate : 03-SEP-21

Irn No: c1ce3a62c3d6584a3b0defab858cdb33209ef8db6f8324803934ef8e7196e9d8

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 380.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2949.00	1120620.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12920.00
E. Evacuation Charges	@ 60.00	22800.00
F. Royalty	@ 14.00 % of Basic	156887.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	47066.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3138.00
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)	:	1363431.00
L. CGST	@ 2.50 % of Sub Total	34086.00
M. SGST	@ 2.50 % of Sub Total	34086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	152000.00
P. Total Net Amount in Figures (K to O)		1583603.00

Rupees Fifteen Lakh Eighty-Three Thousand Six Hundred Three Only

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01614	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02108	ARV Cum DO Date : 29-JUL-21
ARV Qty : 200	Unit Name : 3288 ADASA UG TO O/C

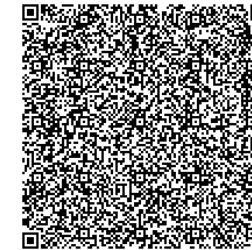
Unique Bid Id : 231180881 Type Of Consumer SP

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

Partv Code	131542	Destination	WITHIN STATE
Name	L AND T ENTERPRISES		
Address	81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ABCPT0560H1ZP		

Ack no :122111555832259 AckDate : 03-SEP-21

Irn No: 6b90f5f041000e002d30989eff482a83f682420ba3b8db5fc53f71da0c3f28a5



Grade Code	: G9G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.910		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2999.00	77704.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	881.00
E. Evacuation Charges	@ 60.00	1555.00
F. Royalty	@ 14.00 % of Basic	10879.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3264.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	218.00
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)	:	94501.00
L. CGST	@ 2.50 % of Sub Total	2363.00
M. SGST	@ 2.50 % of Sub Total	2363.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10364.00
P. Total Net Amount in Figures (K to O)		109591.00

Rupees One Lakh Nine Thousand Five Hundred Ninety-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01615	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP01539	ARV Cum DO Date : 29-JUN-21
ARV Qty : 500	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231037417 Type Of Consumer : SP

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

Partv Code : 131727	Destination : BHOPAL, MP
Name : Lion Fabrics Pvt Ltd	
Address : DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE4660	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCL7258G1ZJ	



Ack no :122111555832073 AckDate : 03-SEP-21

Irn No: 4e349bd80cff420841f501c413dea4aab4ca08d85be0f7e8b8e9b5a509cc09c4

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	1254500.00
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	175630.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52689.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3513.00
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)	:	1533332.00
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	76667.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1809999.00

Rupees Eighteen Lakh Nine Thousand Nine Hundred Ninety-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01616	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02032	ARV Cum DO Date : 23-JUL-21
ARV Qty : 400	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231180667 Type Of Consumer SP

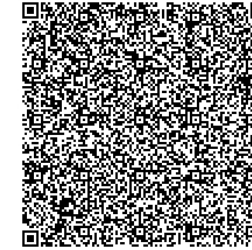
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111218
 Name SHREE GAYATRI TRADERS
 Address GHUGUS ROADCHANDRAPUR442401
 State Maharashtra
 State Code 27
 GSTIN No 27ABGPJ3738B1ZX

Destination WITHIN STATE

Ack no :122111555823677 AckDate : 03-SEP-21

Irn No: e3ee5cd11c5b98a80b41de59762110b06ce560a1cbae07548f2f1839851bb48e



Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 370.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2989.00	1106767.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12590.00
E. Evacuation Charges	@ 60.00	22217.00
F. Royalty	@ 14.00 % of Basic	154947.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46484.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3099.00
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)	:	1346104.00
L. CGST	@ 2.50 % of Sub Total	33653.00
M. SGST	@ 2.50 % of Sub Total	33653.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	148112.00
P. Total Net Amount in Figures (K to O)		1561522.00

Rupees Fifteen Lakh Sixty-One Thousand Five Hundred Twenty-Two Only

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

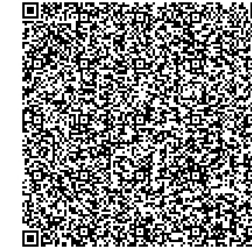
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01617	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP01639	ARV Cum DO Date : 01-JUL-21
ARV Qty : 500	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231038156 Type Of Consumer SP

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

Partv Code	105669	Destination	WITHIN STATE
Name	Jain Coal Services		
Address	56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAFJ9680R1ZG		



Ack no :122111555834600 AckDate : 03-SEP-21

Irn No: 7ac68ce5eb99f559b1af3137a478c1e42d06b332c30717978eb31395af25f04c

Grade Code	: G9G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	1254500.00
B. Commitment/Benifcation 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	175630.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52689.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3513.00
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)	:	1533332.00
L. CGST	@ 2.50 % of Sub Total	38333.00
M. SGST	@ 2.50 % of Sub Total	38333.00
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)		1809998.00

Rupees Eighteen Lakh Nine Thousand Nine Hundred Ninety-Eight Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01618	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP01573	ARV Cum DO Date : 30-JUN-21
ARV Qty : 270	Unit Name : 3288 ADASA UG TO O/C

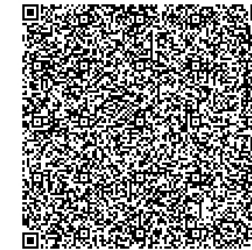
Unique Bid Id : 8901639 Type Of Consumer SP

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

Partv Code	8251	Destination	WITHIN STATE
Name	Chandra Coal Pvt. Ltd.		
Address	104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambe		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCC6997P1ZP		

Ack no :122111555816507 AckDate : 03-SEP-21

Irn No: c0fcc535a21382664312a16cb7ffc46ba1710e3fb2d86acc09e97e0005ef702f



Grade Code	: G9G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 270.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2489.00	672030.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9180.00
E. Evacuation Charges	@ 60.00	16200.00
F. Royalty	@ 14.00 % of Basic	94084.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28225.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1882.00
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)	:	821601.00
L. CGST	@ 2.50 % of Sub Total	20540.00
M. SGST	@ 2.50 % of Sub Total	20540.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108000.00
P. Total Net Amount in Figures (K to O)		970681.00

Rupees Nine Lakh Seventy Thousand Six Hundred Eighty-One Only

E. & O.E

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Sales Account Incharge

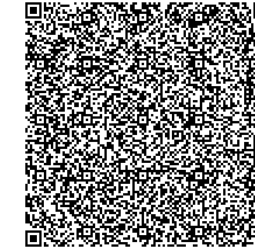
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01619	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP01383	ARV Cum DO Date : 21-JUN-21
ARV Qty : 410	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231038016 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 :122111555821226 AckDate : 03-SEP-21

Irn No: 160ff36afelb3bfad613d4ca1524643b10aee36606dabf22aaa78c807c745dd6

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 36.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	91328.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1238.00
E. Evacuation Charges	@ 60.00	2184.00
F. Royalty	@ 14.00 % of Basic	12786.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3836.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	256.00
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)	:	111628.00
L. CGST	@ 2.50 % of Sub Total	2791.00
M. SGST	@ 2.50 % of Sub Total	2791.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14560.00
P. Total Net Amount in Figures (K to O)		131770.00

Rupees One Lakh Thirty-One Thousand Seven Hundred Seventy Only

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

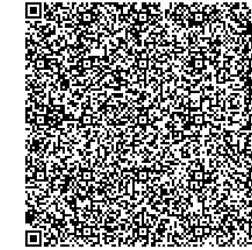
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01620	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP01403	ARV Cum DO Date : 21-JUN-21
ARV Qty : 1500	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231037429 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 :122111555823330 AckDate : 03-SEP-21

Irn No: a4f9715b019fd4197fbc3c70a4ad11b9d3d9d09a4bb09ea6f5e198808bb58e09

Grade Code	: G9G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 223.390		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	560486.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7595.00
E. Evacuation Charges	@ 60.00	13403.00
F. Royalty	@ 14.00 % of Basic	78468.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23540.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1569.00
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)	:	685061.00
L. CGST	@ 2.50 % of Sub Total	17127.00
M. SGST	@ 2.50 % of Sub Total	17127.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89356.00
P. Total Net Amount in Figures (K to O)		808671.00

Rupees Eight Lakh Eight Thousand Six Hundred Seventy-One Only

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

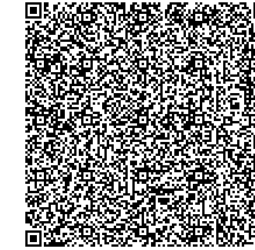
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Cash Invoice Number : WNI223288AD01621	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02087	ARV Cum DO Date : 29-JUL-21
ARV Qty : 200	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231180790 Type Of Consumer SP

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

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



Ack no :122111555822915 AckDate : 03-SEP-21

Irn No: dca7815ebefc674280688a8c7ae94a3b73d33ea3a2b43edf26509605fc3a931b

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2989.00	596306.00
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	11970.00
F. Royalty	@ 14.00 % of Basic	83483.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25045.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1670.00
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)	:	725257.00
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	36263.00
O. State Compensation Cess	@ 400.00	79800.00
P. Total Net Amount in Figures (K to O)		841320.00

Rupees Eight Lakh Fortv-One Thousand Three Hundred Twenty Only

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

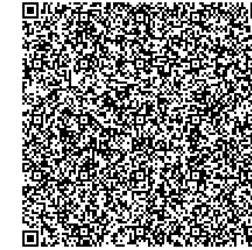
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01622	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02118	ARV Cum DO Date : 30-JUL-21
ARV Qty : 150	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231180728 Type Of Consumer SP

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

Partv Code	109158	Destination	WITHIN STATE
Name	BANSAL TRADE LINK		
Address	85, HILL ROAD , RAMNAGAR.--NAGPUR440010		
State	Maharashtra		
State Code	27		
GSTIN No	27ABFPG6009H1ZV		



Ack no :122111555835113 AckDate : 03-SEP-21

Irn No: 08eb6c0461f4f4af49fc9b7b94b662608e7ea086100f4b5a85006f3dbdba31a2

Grade Code	: G9G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 149.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2999.00	448650.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5086.00
E. Evacuation Charges	@ 60.00	8976.00
F. Royalty	@ 14.00 % of Basic	62811.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18843.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1256.00
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)	:	545622.00
L. CGST	@ 2.50 % of Sub Total	13641.00
M. SGST	@ 2.50 % of Sub Total	13641.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59840.00
P. Total Net Amount in Figures (K to O)		632744.00

Rupees Six Lakh Thirty-Two Thousand Seven Hundred Forty-Four Only

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

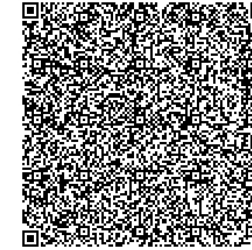
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01623	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02078	ARV Cum DO Date : 27-JUL-21
ARV Qty : 200	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231180696 Type Of Consumer SP

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

Partv Code	120113	Destination	OUTER STATE
Name	Royal Energy		
Address	Naravani Kripa, 1-New Chandela Colony, Aaveva NagarBilaspur		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAPPL1795G1ZJ		



Ack no :122111555835423 AckDate : 03-SEP-21

Irn No: 6c8e8c1d25b2bbdf90e19376401c319a5561253fclaec7e30ed2cbd35e539417

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2999.00	598301.00
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	11970.00
F. Royalty	@ 14.00 % of Basic	83762.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25129.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1675.00
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)	:	727620.00
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	36381.00
O. State Compensation Cess	@ 400.00	79800.00
P. Total Net Amount in Figures (K to O)		843801.00

Rupees Eight Lakh Fortv-Three Thousand Eight Hundred One Only

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

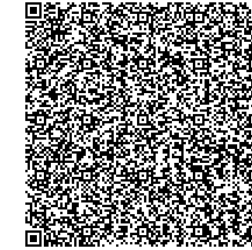
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01624	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02160	ARV Cum DO Date : 31-JUL-21
ARV Qty : 100	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231180705 Type Of Consumer SP

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

Partv Code : 117654	Destination : WITHIN STATE
Name : BALAJI COAL PVT .LTD.	
Address : Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nag	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCB8991N1ZW	



Ack no :122111555828900 AckDate : 03-SEP-21

Irn No: 0e7e4c290f64319df4397e69a8bda19aab5cf899736bbcf1073a8913dda07eb1

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2999.00	299150.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3392.00
E. Evacuation Charges	@ 60.00	5985.00
F. Royalty	@ 14.00 % of Basic	41881.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12564.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	838.00
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)	:	363810.00
L. CGST	@ 2.50 % of Sub Total	9095.00
M. SGST	@ 2.50 % of Sub Total	9095.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39900.00
P. Total Net Amount in Figures (K to O)		421900.00

Rupees Four Lakh Twenty-One Thousand Nine Hundred Only

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

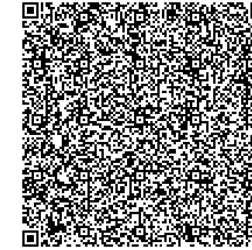
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01625	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02161	ARV Cum DO Date : 31-JUL-21
ARV Qty : 1000	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231180419 Type Of Consumer SP

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

Partv Code	118745	Destination	WITHIN STATE
Name	Mahavir Coal Corporation Pvt. Ltd.		
Address	261 Shankar Nagar, 2nd Lane, NagpurNagpur440010		
State	Maharashtra		
State Code	27		
GSTIN No	27AAGCM173001Z4		



Ack no :122111555823419 AckDate : 03-SEP-21

Irn No: bd3333a6ce0df5d502ef0c843b53d5cbc8d9c1acd131295c7ac75234b6dadf34

Grade Code	: G9G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 969.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2979.00	2886711.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	32947.00
E. Evacuation Charges	@ 60.00	58141.00
F. Royalty	@ 14.00 % of Basic	404140.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	121242.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8083.00
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)	:	3511264.00
L. CGST	@ 2.50 % of Sub Total	87782.00
M. SGST	@ 2.50 % of Sub Total	87782.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	387608.00
P. Total Net Amount in Figures (K to O)		4074436.00

Rupees Forty Lakh Seventy-Four Thousand Four Hundred Thirty-Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01626	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10MSM
ARV Cum DO Number : WND223288SP02064	ARV Cum DO Date	26-JUL-21
ARV Qty : 150	Unit Name	3288 ADASA UG TO O/C

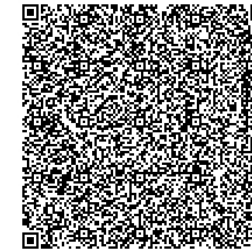
Unique Bid Id : 231180699 Type Of Consumer SP

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

Partv Code	129501	Destination	WITHIN STATE
Name	LILA ENTERPRISES		
Address	05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Roa		
State	Maharashtra		
State Code	27		
GSTIN No	27AEGPB6385P1ZX		

Ack no :122111555826735 AckDate : 03-SEP-21

Irn No: e3cbf6feldad146a72e056bbbb33b867421cdee9fd7ec654e5e43bc8d1e1750



Grade Code	: G9G10MSM	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9G10MSM	HSN Code	: 2701		
Quantity(Tonns)	: 148.740				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2999.00	446071.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5057.00
E. Evacuation Charges	@ 60.00	8924.00
F. Royalty	@ 14.00 % of Basic	62450.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18735.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1249.00
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)	:	542486.00
L. CGST	@ 2.50 % of Sub Total	13562.00
M. SGST	@ 2.50 % of Sub Total	13562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59496.00
P. Total Net Amount in Figures (K to O)		629106.00

Rupees Six Lakh Twenty-Nine Thousand One Hundred Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

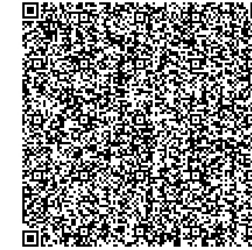
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Cash Invoice Number : WNI223288AD01627	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP01489	ARV Cum DO Date : 26-JUN-21
ARV Qty : 100	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231037915 Type Of Consumer SP

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

Partv Code : 111505	Destination : WITHIN STATE
Name : Sanjay Coal Services	
Address : Lakadganinagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACRPA7178A1ZL	



Ack no :122111555822100 AckDate : 03-SEP-21

Irn No: d903e2103e71ce93709e512354b5491c96f23225e19a392a09818d6e3090fd68

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 77.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	193469.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2622.00
E. Evacuation Charges	@ 60.00	4627.00
F. Royalty	@ 14.00 % of Basic	27086.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8126.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	542.00
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)	:	236472.00
L. CGST	@ 2.50 % of Sub Total	5912.00
M. SGST	@ 2.50 % of Sub Total	5912.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30844.00
P. Total Net Amount in Figures (K to O)		279140.00

Rupees Two Lakh Seventy-Nine Thousand One Hundred Forty Only

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

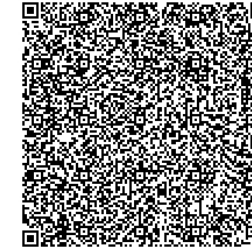
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01628	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP01647	ARV Cum DO Date : 02-JUL-21
ARV Qty : 100	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231037856 Type Of Consumer SP

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

Partv Code : 129469	Destination : WITHIN STATE
Name : Haripushp Devcon Pvt Ltd	
Address : Plot No:150,Aiav Ambarate,Binaki LavoutVrundavan Nagar,Dr.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCH6200J1ZS	



Ack no :122111555838439 AckDate : 03-SEP-21

Irn No: db6437aa1645ff678d185573fce3e413cae6e32208f2b64122a3fc0c68089e73

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	250172.00
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	35024.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10507.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	700.00
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)	:	305776.00
L. CGST	@ 2.50 % of Sub Total	7644.00
M. SGST	@ 2.50 % of Sub Total	7644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39884.00
P. Total Net Amount in Figures (K to O)		360948.00

Rupees Three Lakh Sixty Thousand Nine Hundred Forty-Eight Only

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

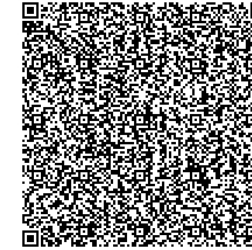
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01629	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02158	ARV Cum DO Date : 31-JUL-21
ARV Qty : 500	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231180835 Type Of Consumer SP

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

Partv Code : 111397	Destination : WITHIN STATE
Name : LAXMI COAL CORPORATION	
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AASPJ3968L1ZU	



Ack no :122111555824065 AckDate : 03-SEP-21

Irn No: 7df5ccbf778c8d62a6922a33f3d7aa730e5b48976ffb46afccc375cd29e5b55

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2999.00	1499500.00
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	209930.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	62979.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4199.00
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)	:	1823608.00
L. CGST	@ 2.50 % of Sub Total	45590.00
M. SGST	@ 2.50 % of Sub Total	45590.00
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)		2114788.00

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

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

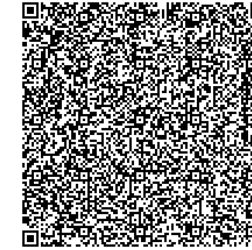
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01630	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP01588	ARV Cum DO Date : 30-JUN-21
ARV Qty : 1250	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231037384 Type Of Consumer SP

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

Partv Code : 123703	Destination : DAHEJ, GUJARAT
Name : SRF LIMITED	
Address : PLOT NO.D-II/1, DAHEJ-II, INDUSTRIAL ESTATEBHARUCH, DAHEJ3	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACS0206P1ZJ	



Ack no :122111555828636 AckDate : 03-SEP-21

Irn No: 6faf7a3f2f30e2b0e2f2c18811f3ab2b3f0cfb69b2b5b8fdf5e621dba011af0d

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1115.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	2798212.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	37919.00
E. Evacuation Charges	@ 60.00	66916.00
F. Royalty	@ 14.00 % of Basic	391750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	117525.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7835.00
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)	:	3420157.00
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	171008.00
O. State Compensation Cess	@ 400.00	446108.00
P. Total Net Amount in Figures (K to O)		4037273.00

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

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

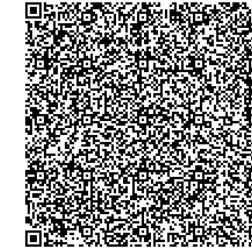
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01631	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02009	ARV Cum DO Date : 20-JUL-21
ARV Qty : 310	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231180619 Type Of Consumer SP

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

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



Ack no :122111555841275 AckDate : 03-SEP-21

Irn No: d4bc8b207a907403114603ee9f8008fcab006a4a37214d4b2d4a81debfae4f1f

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 309.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2979.00	921196.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10514.00
E. Evacuation Charges	@ 60.00	18554.00
F. Royalty	@ 14.00 % of Basic	128967.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	38690.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2579.00
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)	:	1120500.00
L. CGST	@ 2.50 % of Sub Total	28013.00
M. SGST	@ 2.50 % of Sub Total	28013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123692.00
P. Total Net Amount in Figures (K to O)		1300218.00

Rupees Thirteen Lakh Two Hundred Eighteen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01632	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02049	ARV Cum DO Date : 24-JUL-21
ARV Qty : 300	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231180730 Type Of Consumer SP

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

Partv Code	130832	Destination	WITHIN STATE
Name	SACHI COAL SERVICES		
Address	107 SURYA NAGAR NEAR JAIN TEMPLENAGPUR440035		
State	Maharashtra		
State Code	27		
GSTIN No	27AHAPJ7632G1ZG		



Ack no :122111555837306 AckDate : 03-SEP-21

Irn No: a2a7d8731bfefc67fda6365bcbba416dff9ec55bc4d1b4b9de079a8afee39325

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 299.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2999.00	897481.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10175.00
E. Evacuation Charges	@ 60.00	17956.00
F. Royalty	@ 14.00 % of Basic	125647.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37694.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2513.00
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)	:	1091466.00
L. CGST	@ 2.50 % of Sub Total	27287.00
M. SGST	@ 2.50 % of Sub Total	27287.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119704.00
P. Total Net Amount in Figures (K to O)		1265744.00

Rupees Twelve Lakh Sixty-Five Thousand Seven Hundred Forty-Four Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01633	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10MSM
ARV Cum DO Number : WND223288SP01468	ARV Cum DO Date	25-JUN-21
ARV Qty : 1660	Unit Name	3288 ADASA UG TO O/C

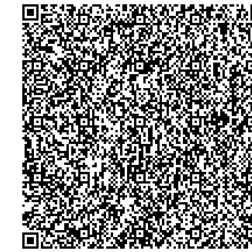
Unique Bid Id : 231038157 Type Of Consumer SP

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

Partv Code	110417	Destination	WITHIN STATE
Name	Victorian Marketing Private Limited		
Address	7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCV4673J1ZY		

Ack no :122111555821873 AckDate : 03-SEP-21

Irn No: 90ee205448234765dcacf587f2ba4d6fe0d5ca29163a8609ce458eb8a7ad4674



Grade Code	: G9G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1655.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2489.00	4119295.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	56270.00
E. Evacuation Charges	@ 60.00	99300.00
F. Royalty	@ 14.00 % of Basic	576701.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	173010.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11534.00
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)	:	5036110.00
L. CGST	@ 2.50 % of Sub Total	125903.00
M. SGST	@ 2.50 % of Sub Total	125903.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	662000.00
P. Total Net Amount in Figures (K to O)		5949916.00

Rupees Fifty-Nine Lakh Fortv-Nine Thousand Nine Hundred Sixteen Only

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Prepared By

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Sales Account Incharge

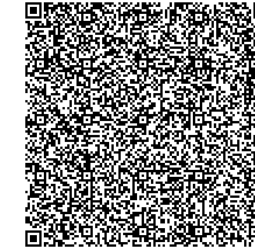
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01634	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP01587	ARV Cum DO Date : 30-JUN-21
ARV Qty : 1080	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231037724 Type Of Consumer SP

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

Partv Code	111268	Destination	WITHIN STATE
Name	chandra coal private limited		
Address	104 & 105, Honey Ritika Apartment,Shastri Nagar Road, Amb		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCC6997P1ZP		



Ack no :122111555823701 AckDate : 03-SEP-21

Irn No: 2216b8ae346124723ffbb0a524985ab048c70e63904351043d36cf3bd2734d92

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1080.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	2709720.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	36720.00
E. Evacuation Charges	@ 60.00	64800.00
F. Royalty	@ 14.00 % of Basic	379361.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	113808.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7587.00
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)	:	3311996.00
L. CGST	@ 2.50 % of Sub Total	82800.00
M. SGST	@ 2.50 % of Sub Total	82800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	432000.00
P. Total Net Amount in Figures (K to O)		3909596.00

Rupees Thirty-Nine Lakh Nine Thousand Five Hundred Ninety-Six Only

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

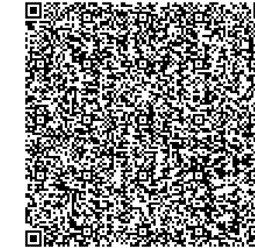
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01635	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP01516	ARV Cum DO Date : 28-JUN-21
ARV Qty : 2000	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231037444 Type Of Consumer SP

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

Partv Code : 128548	Destination : WITHIN STATE
Name : M/S Rachana Resources (India) Pvt. Ltd.	
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Man	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAHCR6970J1ZS	



Ack no :122111555833531 AckDate : 03-SEP-21

Irn No: 81cfe5aaf8518ceeea812881051541e8bde41b8e1c0f5e0a72e9911b50388218

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1809.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	4540713.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	61532.00
E. Evacuation Charges	@ 60.00	108586.00
F. Royalty	@ 14.00 % of Basic	635700.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	190710.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12714.00
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)	:	5549955.00
L. CGST	@ 2.50 % of Sub Total	138749.00
M. SGST	@ 2.50 % of Sub Total	138749.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	723908.00
P. Total Net Amount in Figures (K to O)		6551361.00

Rupees Sixty-Five Lakh Fiftv-One Thousand Three Hundred Sixty-One Only

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

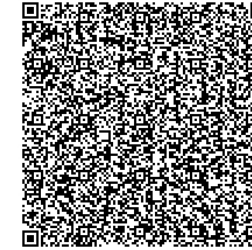
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01636	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02016	ARV Cum DO Date : 22-JUL-21
ARV Qty : 200	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231180688 Type Of Consumer SP

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

Partv Code	111018	Destination	WITHIN STATE
Name	GAURAV SALES CORPORATION		
Address	SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE NAGPUR 440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AAIHR7874R1ZW		



Ack no :122111555822562 AckDate : 03-SEP-21

Irn No: 05ef329a311dc5e2aadbc4fcf584838f4c94a1303730ba601413c5e6146fdbfa

Grade Code	: G9G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 199.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2999.00	598301.00
B. Commitment/Benifcation 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	11970.00
F. Royalty	@ 14.00 % of Basic	83762.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25129.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1675.00
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)	:	727620.00
L. CGST	@ 2.50 % of Sub Total	18191.00
M. SGST	@ 2.50 % of Sub Total	18191.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79800.00
P. Total Net Amount in Figures (K to O)		843802.00

Rupees Eight Lakh Fortv-Three Thousand Eight Hundred Two Only

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

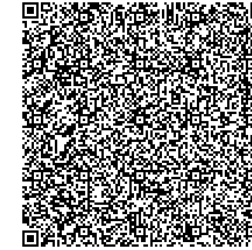
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01637	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02088	ARV Cum DO Date : 29-JUL-21
ARV Qty : 700	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231180915 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 :122111555821095 AckDate : 03-SEP-21

Irn No: 0dbed33fa9ef07cbe84b0b2ee5d01f5789e8fa53ec9bfa49acfb43ef391cebc6

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 290.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2999.00	872139.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9888.00
E. Evacuation Charges	@ 60.00	17449.00
F. Royalty	@ 14.00 % of Basic	122099.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36630.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2442.00
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)	:	1060647.00
L. CGST	@ 2.50 % of Sub Total	26516.00
M. SGST	@ 2.50 % of Sub Total	26516.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116324.00
P. Total Net Amount in Figures (K to O)		1230003.00

Rupees Twelve Lakh Thirty Thousand Three Only

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

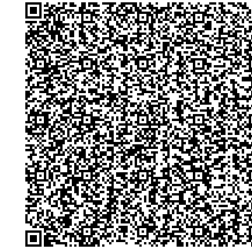
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01638	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02484	ARV Cum DO Date : 19-AUG-21
ARV Qty : 250	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 8937526 Type Of Consumer SP

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

Partv Code : 63970	Destination : WITHIN STATE
Name : INDIA COAL TRADING CO.	
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGFI0182D1ZP	



Ack no :122111555830376 AckDate : 03-SEP-21

Irn No: 04bd013d3fa06411a2679477667edbc125243e11b72c1c35842d4b9a4b5715f8

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3289.00	83508.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	863.00
E. Evacuation Charges	@ 60.00	1523.00
F. Royalty	@ 14.00 % of Basic	11691.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3507.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	234.00
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)	:	101326.00
L. CGST	@ 2.50 % of Sub Total	2533.00
M. SGST	@ 2.50 % of Sub Total	2533.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10156.00
P. Total Net Amount in Figures (K to O)		116548.00

Rupees One Lakh Sixteen Thousand Five Hundred Forty-Eight Only

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

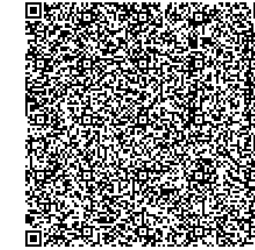
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01639	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02325	ARV Cum DO Date : 13-AUG-21
ARV Qty : 50	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 8937471 Type Of Consumer SP

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

Partv Code : 70248	Destination : OUTER STATE
Name : ARVIND LIMITED	
Address : ARVIND LIMITED PREMISES NARODAROAD RAILWAYPURAHMEDABAD3800	
State : Gujarat	
State Code : 24	
GSTIN No : 24AABCA2398D1Z0	



Ack no :122111555838794 AckDate : 03-SEP-21

Irn No: 51c6f91f97a17e9794e38e2b982cf2cb6b96d3486fc5e2be9f93af92f3bea031

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3289.00	164450.00
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	23023.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6907.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	460.00
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)	:	199540.00
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	9977.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		229517.00

Rupees Two Lakh Twenty-Nine Thousand Five Hundred Seventeen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01640 Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02404 ARV Cum DO Date : 17-AUG-21
ARV Qty : 150 Unit Name : 3288 ADASA UG TO O/C

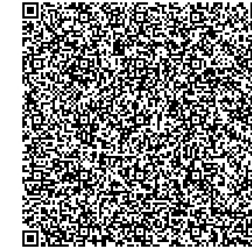
Unique Bid Id : 8937461 Type Of Consumer : SP

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

Partv Code : 45334 Destination : OUTER STATE
Name : Royal Energy
Address : Naravani Kripa, 1-New Chandela Colony, AagevaBilaspur495001
State : Chhattisgarh
State Code : 22
GSTIN No : 22AAPPL1795G1ZJ

Ack no :122111555830251 AckDate : 03-SEP-21

Irn No: 4a5f17d87ba82df1539f254bc7938c40d66f4fdd7a42d9d8b95e9ca44131744e



Grade Code : G9G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 40.700

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3289.00	133862.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1384.00
E. Evacuation Charges	@ 60.00	2442.00
F. Royalty	@ 14.00 % of Basic	18741.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5622.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	375.00
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)	:	162426.00
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	8121.00
O. State Compensation Cess	@ 400.00	16280.00
P. Total Net Amount in Figures (K to O)		186827.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01641	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02180	ARV Cum DO Date : 06-AUG-21
ARV Qty : 300	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231180719 Type Of Consumer SP

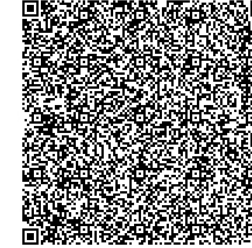
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 114401
 Name AARAV TRADING COMPANY
 Address N 107 SURYA NAGARNAGPUR440035
 State Maharashtra
 State Code 27
 GSTIN No 27AHAPJ8120H1ZL

Destination WITHIN STATE

Ack no :122111555822243 AckDate : 03-SEP-21

Irn No: e690c7caa3d61f398ce51293c20dd628506c12b4c6f4d888fcc6698b5b454b1b



Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 59.040	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2999.00	177061.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2007.00
E. Evacuation Charges	@	60.00	3542.00
F. Royalty	@	14.00 % of Basic	24789.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	7437.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	496.00
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)	:		215332.00
L. CGST	@	2.50 % of Sub Total	5383.00
M. SGST	@	2.50 % of Sub Total	5383.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	23616.00
P. Total Net Amount in Figures (K to O)			249714.00

Rupees Two Lakh Fortv-Nine Thousand Seven Hundred Fourteen Only

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

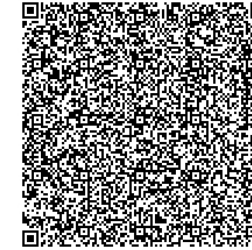
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01642 Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02254 ARV Cum DO Date : 10-AUG-21
ARV Qty : 400 Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 8937607 Type Of Consumer : SP

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

Partv Code : 59756 Destination : WITHIN STATE
Name : Anuj Mines Minerals and Chemicals Pvt Ltd
Address : Plot No 50-51 Baii Prabhu Nagar .Near South INagpur440033
State : Maharashtra
State Code : 27
GSTIN No : 27AABCA6999A1ZL



Ack no :122111555827211 AckDate : 03-SEP-21

Irn No: a4c4966dcc07440e67b8798368b99f903bb22c126e85abdafae78e4a3eeb6b25

Grade Code : G9G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 400.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3289.00	1315600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 60.00	24000.00
F. Royalty	@ 14.00 % of Basic	184184.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	55255.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3684.00
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)	:	1596323.00
L. CGST	@ 2.50 % of Sub Total	39908.00
M. SGST	@ 2.50 % of Sub Total	39908.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1836139.00

Rupees Eighteen Lakh Thirty-Six Thousand One Hundred Thirty-Nine Only

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

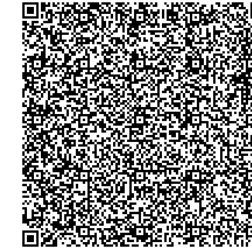
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01643	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02332	ARV Cum DO Date : 14-AUG-21
ARV Qty : 430	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 8937343 Type Of Consumer SP

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

Partv Code : 8251	Destination : WITHIN STATE
Name : Chandra Coal Pvt. Ltd.	
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambe	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCC6997P1ZP	



Ack no :122111555816349 AckDate : 03-SEP-21

Irn No: dc5cd903a6977ddf3ca6569f91ce9d2d982e415ae9acd03262017c499830b0d4

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 308.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3239.00	999588.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10493.00
E. Evacuation Charges	@ 60.00	18517.00
F. Royalty	@ 14.00 % of Basic	139942.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41983.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2799.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1213322.00
L. CGST	@ 2.50 % of Sub Total	30333.00
M. SGST	@ 2.50 % of Sub Total	30333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123444.00
P. Total Net Amount in Figures (K to O)		1397432.00

Rupees Thirteen Lakh Ninety-Seven Thousand Four Hundred Thirty-Two Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01644	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02168	ARV Cum DO Date : 03-AUG-21
ARV Qty : 1010	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231180501 Type Of Consumer SP

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

Partv Code	105669	Destination	WITHIN STATE
Name	Jain Coal Services		
Address	56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAFJ9680R1ZG		



Ack no :122111555834521 AckDate : 03-SEP-21

Irn No: ec882966545679f842d56e8d00717f6d498117a192348e3b311bc86eebbe9115

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 696.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2979.00	2075052.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	23683.00
E. Evacuation Charges	@ 60.00	41794.00
F. Royalty	@ 14.00 % of Basic	290507.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	87152.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5810.00
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)	:	2523998.00
L. CGST	@ 2.50 % of Sub Total	63100.00
M. SGST	@ 2.50 % of Sub Total	63100.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	278624.00
P. Total Net Amount in Figures (K to O)		2928822.00

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

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

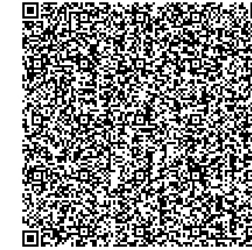
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01645	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02242	ARV Cum DO Date : 10-AUG-21
ARV Qty : 3200	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231180612 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 :122111555823260 AckDate : 03-SEP-21

Irn No: cbc915c1096017039cbc5f6b77ab60ddb7f732cfd2820b8dff298d5e25b16734

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2344.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2979.00	6984772.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	79719.00
E. Evacuation Charges	@ 60.00	140680.00
F. Royalty	@ 14.00 % of Basic	977868.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	293360.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	19557.00
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)	:	8495956.00
L. CGST	@ 2.50 % of Sub Total	212399.00
M. SGST	@ 2.50 % of Sub Total	212399.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	937868.00
P. Total Net Amount in Figures (K to O)		9858622.00

Rupees Ninety-Eight Lakh Fifty-Eight Thousand Six Hundred Twenty-Two Only

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

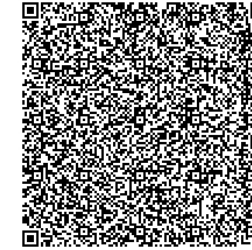
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Cash Invoice Number : WNI223288AD01646	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02340	ARV Cum DO Date : 14-AUG-21
ARV Qty : 100	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 8937480 Type Of Consumer SP

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

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



Ack no :122111555834266 AckDate : 03-SEP-21

Irn No: 9a3f4a6071444f8643b5892fd7afa628d5c982275f9c1c18ed8a0712fce117ed

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3289.00	85021.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	879.00
E. Evacuation Charges	@ 60.00	1551.00
F. Royalty	@ 14.00 % of Basic	11903.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3571.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	238.00
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)	:	103163.00
L. CGST	@ 2.50 % of Sub Total	2579.00
M. SGST	@ 2.50 % of Sub Total	2579.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10340.00
P. Total Net Amount in Figures (K to O)		118661.00

Rupees One Lakh Eighteen Thousand Six Hundred Sixty-One Only

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

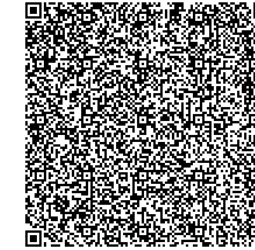
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01647	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02308	ARV Cum DO Date : 13-AUG-21
ARV Qty : 497	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231180806 Type Of Consumer SP

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

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



Ack no :122111555826850 AckDate : 03-SEP-21

Irn No: 4667adf31a9c60bfb692fef63422141b0450a096f8bbdb487ed2bd993912aab8

Grade Code	: G9G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 323.670		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2999.00	970686.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11005.00
E. Evacuation Charges	@ 60.00	19420.00
F. Royalty	@ 14.00 % of Basic	135896.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40769.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2718.00
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)	:	1180494.00
L. CGST	@ 2.50 % of Sub Total	29512.00
M. SGST	@ 2.50 % of Sub Total	29512.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129468.00
P. Total Net Amount in Figures (K to O)		1368986.00

Rupees Thirteen Lakh Sixty-Eight Thousand Nine Hundred Eighty-Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD01648 Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02571 ARV Cum DO Date : 24-AUG-21
ARV Qty : 200 Unit Name : 3288 ADASA UG TO O/C

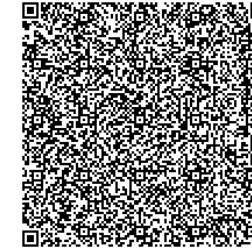
Unique Bid Id : 231454789 Type Of Consumer : SP

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

Partv Code : 128315 Destination : JHAGADIA, GUJARAT
Name : VARDHMAN ACRYLICS LIMITED
Address : PLOT NO. 755 GIDC JHAGADIA MEGA ESTATE JHAGADIABHARUCH3931
State : Gujarat
State Code : 24
GSTIN No : 24AAACV7602E1ZP

Ack no :122111555836741 AckDate : 03-SEP-21

Irn No: 5995ed267db9b80920d4c13526d572d2c0cf0ca03c2d1ced4025c9035ae40e8b



Grade Code : G9G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 170.730

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3679.00	628116.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5805.00
E. Evacuation Charges	@ 60.00	10244.00
F. Royalty	@ 14.00 % of Basic	87936.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26381.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1759.00
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)	:	760241.00
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	38012.00
O. State Compensation Cess	@ 400.00	68292.00
P. Total Net Amount in Figures (K to O)		866545.00

Rupees Eight Lakh Sixty-Six Thousand Five Hundred Forty-Five Only

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

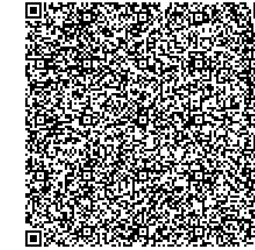
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD01606	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP01551	ARV Cum DO Date : 29-JUN-21
ARV Qty : 50	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 8901641 Type Of Consumer SP

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

Partv Code	21915	Destination	WITHIN STATE
Name	Laxmi Coal Corporation		
Address	70, Jain Complex, Padoli Naka, Chandrapur442402		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPJ3968L1ZU		



Ack no :122111555833197 AckDate : 03-SEP-21

Irn No: f262feed4041b3c5ace583e643dedfc19e1a09db89924f76eed2a2974d4865e6

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	115875.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1695.00
E. Evacuation Charges	@ 60.00	2992.00
F. Royalty	@ 14.00 % of Basic	16223.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4867.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	324.00
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)	:	141976.00
L. CGST	@ 2.50 % of Sub Total	3549.00
M. SGST	@ 2.50 % of Sub Total	3549.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19944.00
P. Total Net Amount in Figures (K to O)		169018.00

Rupees One Lakh Sixty-Nine Thousand Eighteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD01607	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND223283SP01635	ARV Cum DO Date	01-JUL-21
ARV Qty : 540	Unit Name	3283 KAMPTEE UG TO OC

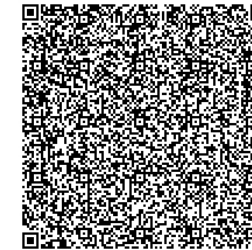
Unique Bid Id : 8901654 Type Of Consumer SP

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

Partv Code	8251	Destination	WITHIN STATE
Name	Chandra Coal Pvt. Ltd.		
Address	104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambe		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCC6997P1ZP		

Ack no :122111555816677 AckDate : 03-SEP-21

Irn No: f42844cc79d61f6332d19b09a13534ac4a0738bf0f485e9de7fef04ef59d922d



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 538.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	1251520.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18310.00
E. Evacuation Charges	@ 60.00	32311.00
F. Royalty	@ 14.00 % of Basic	175213.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52564.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3504.00
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)	:	1533422.00
L. CGST	@ 2.50 % of Sub Total	38336.00
M. SGST	@ 2.50 % of Sub Total	38336.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	215408.00
P. Total Net Amount in Figures (K to O)		1825502.00

Rupees Eighteen Lakh Twenty-Five Thousand Five Hundred Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

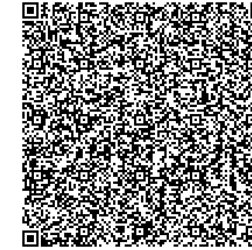
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD01608	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP01370	ARV Cum DO Date : 21-JUN-21
ARV Qty : 210	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230923105 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 :122111555821280 AckDate : 03-SEP-21

Irn No: d25567578eb74a97968b2bbbc5ce964f3ee357644ca1007cc89db2e0a6f4ce17

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	488040.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 60.00	12600.00
F. Royalty	@ 14.00 % of Basic	68326.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20498.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1367.00
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)	:	597971.00
L. CGST	@ 2.50 % of Sub Total	14949.00
M. SGST	@ 2.50 % of Sub Total	14949.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		711869.00

Rupees Seven Lakh Eleven Thousand Eight Hundred Sixty-Nine Only

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

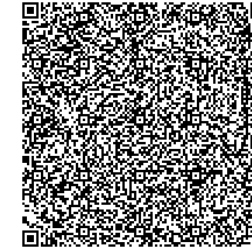
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD01609	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP01533	ARV Cum DO Date : 29-JUN-21
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 8901859 Type Of Consumer SP

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

Partv Code : 21962	Destination : WITHIN STATE
Name : M/s Laxmi Traders	
Address : Lakhmapur, Nagpur Road, Chandrapur 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEHPA9970N1ZW	



Ack no :122111555818480 AckDate : 03-SEP-21

Irn No: e6528cf8c0aa876d177c38baecab896553dbb4e882d4f3620556ce3f51445527

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	231773.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3391.00
E. Evacuation Charges	@ 60.00	5984.00
F. Royalty	@ 14.00 % of Basic	32448.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9734.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	649.00
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)	:	283979.00
L. CGST	@ 2.50 % of Sub Total	7099.00
M. SGST	@ 2.50 % of Sub Total	7099.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39892.00
P. Total Net Amount in Figures (K to O)		338069.00

Rupees Three Lakh Thirty-Eight Thousand Sixty-Nine Only

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

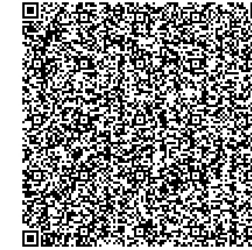
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD01610	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP01634	ARV Cum DO Date : 01-JUL-21
ARV Qty : 210	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 8901600 Type Of Consumer SP

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

Partv Code : 42960	Destination : WITHIN STATE
Name : Mahi Traders	
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHIPB7976R1ZE	



Ack no :122111555819683 AckDate : 03-SEP-21

Irn No: 4ca9de408820f25bb2064dbbf9e7bef4aea306af7e54ebd92a63f9d4ea4eaabf

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 209.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	486739.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7121.00
E. Evacuation Charges	@ 60.00	12566.00
F. Royalty	@ 14.00 % of Basic	68143.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20443.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1363.00
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)	:	596375.00
L. CGST	@ 2.50 % of Sub Total	14909.00
M. SGST	@ 2.50 % of Sub Total	14909.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83776.00
P. Total Net Amount in Figures (K to O)		709969.00

Rupees Seven Lakh Nine Thousand Nine Hundred Sixty-Nine Only

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

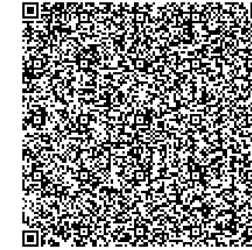
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283FD01605	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283FS00093	ARV Cum DO Date : 28-JUL-21
ARV Qty : 1282	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111555824144 AckDate : 03-SEP-21

Irn No: b65aaf3ce60c16ad9ddae63df73b35a889f65a979bc18bc78bf8fef8762b2a36

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1060.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	2239523.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	36050.00
E. Evacuation Charges	@ 60.00	63617.00
F. Royalty	@ 14.00 % of Basic	313533.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	94060.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6271.00
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)	:	2753054.00
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	137653.00
O. State Compensation Cess	@ 400.00	424112.00
P. Total Net Amount in Figures (K to O)		3314819.00

Rupees Thirty-Three Lakh Fourteen Thousand Eight Hundred Nineteen Only

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

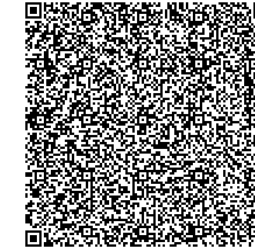
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD01385	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP01879	ARV Cum DO Date : 15-JUL-21
ARV Qty : 300	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8907358 Type Of Consumer SP

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

Partv Code : 21019	Destination : WITHIN STATE
Name : MANISH IMPEX	
Address : Old Cotton Market RoadJaffarii Gin Compound, Amravat444601	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACLPA7347P1Z1	



Ack no :122111555818000 AckDate : 03-SEP-21

Irn No: b480af9f8a249c4a557afbe4ed1847c4fc23690ca6f82a7caa307fe90114c8f1

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 299.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2647.00	791929.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10172.00
E. Evacuation Charges	@ 60.00	17951.00
F. Royalty	@ 14.00 % of Basic	110870.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33261.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2217.00
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)	:	966400.00
L. CGST	@ 2.50 % of Sub Total	24160.00
M. SGST	@ 2.50 % of Sub Total	24160.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119672.00
P. Total Net Amount in Figures (K to O)		1134392.00

Rupees Eleven Lakh Thirty-Four Thousand Three Hundred Ninety-Two Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD01386	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N
ARV Cum DO Number : WND223209SP01912	ARV Cum DO Date	16-JUL-21
ARV Qty : 450	Unit Name	3209 SAONER NO. I UG

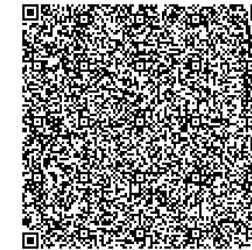
Unique Bid Id : 8907265 Type Of Consumer SP

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

Partv Code	59683	Destination	WITHIN STATE
Name	M/s Rachana Resources (India) Pvt. Ltd.		
Address	PLOT NO 17, MURLI VILLA SHRIRAM SOCIETYBHANDARA ROAD SURYA		
State	Maharashtra		
State Code	27		
GSTIN No	27AAHCR6970J1ZS		

Ack no :122111555827071 AckDate : 03-SEP-21

Irn No: 43e9c4b154704fd333f3ce0786332bf56787402813c7e40ebaa592220fda6b0bb



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 147.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2627.00	388454.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5028.00
E. Evacuation Charges	@ 60.00	8872.00
F. Royalty	@ 14.00 % of Basic	54384.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16315.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1088.00
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)	:	474141.00
L. CGST	@ 2.50 % of Sub Total	11854.00
M. SGST	@ 2.50 % of Sub Total	11854.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59148.00
P. Total Net Amount in Figures (K to O)		556997.00

Rupees Five Lakh Fiftv-Six Thousand Nine Hundred Ninety-Seven Only

E. & O.E

Prepared By

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Sales Account Incharge

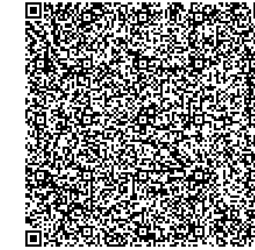
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD01387	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP01758	ARV Cum DO Date : 08-JUL-21
ARV Qty : 300	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8907304 Type Of Consumer SP

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

Partv Code : 21019	Destination : WITHIN STATE
Name : MANISH IMPEX	
Address : Old Cotton Market RoadJaffarii Gin Compound. Amravat444601	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACLPA7347P1Z1	



Ack no :122111555817922 AckDate : 03-SEP-21

Irn No: 2eb0225fe525a9eelcb2d476682a8700fdb99b433fbed8631fdc8baccc4baeld

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 299.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2627.00	785893.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10171.00
E. Evacuation Charges	@ 60.00	17950.00
F. Royalty	@ 14.00 % of Basic	110025.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33008.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2201.00
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)	:	959248.00
L. CGST	@ 2.50 % of Sub Total	23981.00
M. SGST	@ 2.50 % of Sub Total	23981.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119664.00
P. Total Net Amount in Figures (K to O)		1126874.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD01388	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP02084	ARV Cum DO Date : 29-JUL-21
ARV Qty : 120	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8907386 Type Of Consumer SP

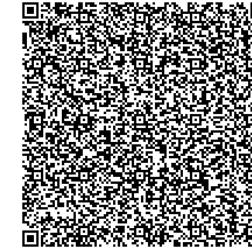
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 68053
 Name Krishiv Enterprises
 Address Arera ColonyBhopal462016
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AMPPG7611L1ZV

Destination OUTER STATE

Ack no :122111555837670 AckDate : 03-SEP-21

Irn No: 2467398eac42f6feedd7d665e922619c9a61a158ee2dfab8aaecf1f8d5b6a6a1



Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 70.140	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2647.00	185661.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2385.00
E. Evacuation Charges	@	60.00	4208.00
F. Royalty	@	14.00 % of Basic	25993.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	7798.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	520.00
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)	:		226565.00
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	11328.00
O. State Compensation Cess	@	400.00	28056.00
P. Total Net Amount in Figures (K to O)			265949.00

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

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

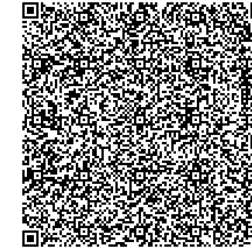
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD01389	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP01911	ARV Cum DO Date : 16-JUL-21
ARV Qty : 50	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8907454 Type Of Consumer SP

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

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



Ack no :122111555818426 AckDate : 03-SEP-21

Irn No: 7a276fced75d945d2cf60f983cf5151b79b6ba5abfb223527b82bd25fb8c948c

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2677.00	133850.00
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	18739.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5622.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	375.00
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)	:	163286.00
L. CGST	@ 2.50 % of Sub Total	4082.00
M. SGST	@ 2.50 % of Sub Total	4082.00
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)		191450.00

Rupees One Lakh Ninety-One Thousand Four Hundred Fifty Only

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

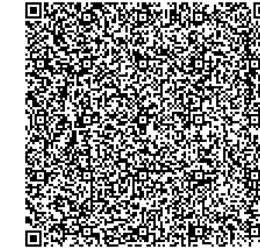
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD01390	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP01743	ARV Cum DO Date : 07-JUL-21
ARV Qty : 290	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8907346 Type Of Consumer SP

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

Partv Code : 8147	Destination : WITHIN STATE
Name : Shree Agarwal Coal India Private Limited	
Address : Devkripa Societv. 216. Wardhman Nagar,Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFCS6709L1ZW	



Ack no :122111555816109 AckDate : 03-SEP-21

Irn No: f79cf27378ecae597c6c18ea48ec347726a685f6417456ec7ef7a178173c6656

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 289.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2647.00	765142.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9828.00
E. Evacuation Charges	@ 60.00	17344.00
F. Royalty	@ 14.00 % of Basic	107120.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32136.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2142.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	933712.00
L. CGST	@ 2.50 % of Sub Total	23343.00
M. SGST	@ 2.50 % of Sub Total	23343.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	115624.00
P. Total Net Amount in Figures (K to O)		1096022.00

Rupees Ten Lakh Ninety-Six Thousand Twenty-Two Only

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

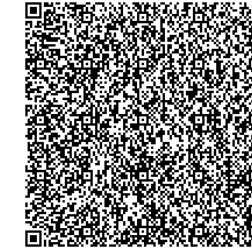
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD01391	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP01817	ARV Cum DO Date : 12-JUL-21
ARV Qty : 410	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8907316 Type Of Consumer SP

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

Partv Code : 7651	Destination : WITHIN STATE
Name : ORIENTAL COAL CORPORATION	
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABRPA2287M1Z6	



Ack no :122111555815863 AckDate : 03-SEP-21

Irn No: b583bed1656ff4738b11e6ff18b5330485ae28c82521b8fcd72f4dfdc2a75bc4

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 408.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2647.00	1082252.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13901.00
E. Evacuation Charges	@ 60.00	24532.00
F. Royalty	@ 14.00 % of Basic	151515.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45455.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3030.00
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)	:	1320685.00
L. CGST	@ 2.50 % of Sub Total	33017.00
M. SGST	@ 2.50 % of Sub Total	33017.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	163544.00
P. Total Net Amount in Figures (K to O)		1550263.00

Rupees Fifteen Lakh Fiftv Thousand Two Hundred Sixty-Three Only

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

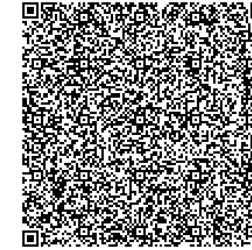
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD01392	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP01880	ARV Cum DO Date : 15-JUL-21
ARV Qty : 50	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8907506 Type Of Consumer SP

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

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



Ack no :122111555818374 AckDate : 03-SEP-21

Irn No: 91b8a83e2fc7715d50a8a8106948849558571e0aa6ac66b8683116b4f63d492c

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2677.00	133850.00
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	18739.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5622.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	375.00
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)	:	163286.00
L. CGST	@ 2.50 % of Sub Total	4082.00
M. SGST	@ 2.50 % of Sub Total	4082.00
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)		191450.00

Rupees One Lakh Ninety-One Thousand Four Hundred Fifty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD01393	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP02309	ARV Cum DO Date : 13-AUG-21
ARV Qty : 190	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8935566 Type Of Consumer SP

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

Partv Code : 8147	Destination : WITHIN STATE
Name : Shree Agarwal Coal India Private Limited	
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFCS6709L1ZW	



Ack no :122111555816057 AckDate : 03-SEP-21

Irn No: 4ce8cf3a4ac42b24f4c7187cba845cb11b4cd050e7f0c82163c00290a941385e

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 141.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3117.00	442520.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4827.00
E. Evacuation Charges	@ 60.00	8518.00
F. Royalty	@ 14.00 % of Basic	61953.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18586.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1239.00
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)	:	537643.00
L. CGST	@ 2.50 % of Sub Total	13441.00
M. SGST	@ 2.50 % of Sub Total	13441.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56788.00
P. Total Net Amount in Figures (K to O)		621313.00

Rupees Six Lakh Twenty-One Thousand Three Hundred Thirteen Only

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

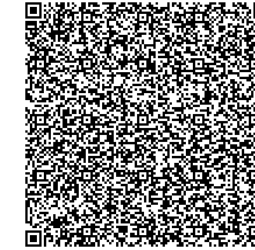
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD01394	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP02184	ARV Cum DO Date : 06-AUG-21
ARV Qty : 510	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8935569 Type Of Consumer SP

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

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



Ack no :122111555819753 AckDate : 03-SEP-21

Irn No: 06bd8975ade08b02eb2b7f53bc9fb4ab07dba08f96663201be45b35fbf05eb0b

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 143.090		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3117.00	446012.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4865.00
E. Evacuation Charges	@ 60.00	8585.00
F. Royalty	@ 14.00 % of Basic	62442.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18733.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1249.00
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)	:	541886.00
L. CGST	@ 2.50 % of Sub Total	13547.00
M. SGST	@ 2.50 % of Sub Total	13547.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57236.00
P. Total Net Amount in Figures (K to O)		626216.00

Rupees Six Lakh Twenty-Six Thousand Two Hundred Sixteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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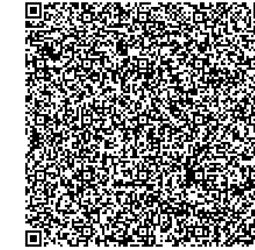
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01421	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02140	ARV Cum DO Date : 31-JUL-21
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 231180100 Type Of Consumer SP

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

Partv Code	117654	Destination	WITHIN STATE
Name	BALAJI COAL PVT .LTD.		
Address	Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nag		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB8991N1ZW		



Ack no :122111555828779 AckDate : 03-SEP-21

Irn No: d8984b2f759599a0703f0b5cfefe239a0601f454495874265e6a3ec5963304d1

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	61417.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	648.00
E. Evacuation Charges	@ 60.00	1143.00
F. Royalty	@ 14.00 % of Basic	8598.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	2579.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	172.00
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)	:	74557.00
L. CGST	@ 2.50 % of Sub Total	1864.00
M. SGST	@ 2.50 % of Sub Total	1864.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7620.00
P. Total Net Amount in Figures (K to O)		85905.00

Rupees Eighty-Five Thousand Nine Hundred Five Only

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

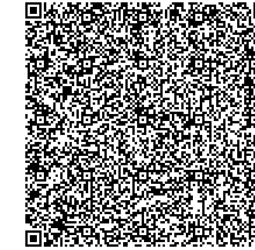
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01422	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02343	ARV Cum DO Date : 14-AUG-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937509 Type Of Consumer SP

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

Partv Code	60153	Destination	WITHIN STATE
Name	N B POWER-TECH PVT.LTD.		
Address	A-2/4, VIJAYANAND SOCIETY,DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCN7849J1ZW		



Ack no :122111555829565 AckDate : 03-SEP-21

Irn No: 7c2b7c88f8af56ccac17998f73f0b91b31e3c8e30a4d02aa09023ab9b3f26ebb

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 208.340		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	725857.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7084.00
E. Evacuation Charges	@ 60.00	12500.00
F. Royalty	@ 14.00 % of Basic	101620.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30486.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2032.00
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)	:	879579.00
L. CGST	@ 2.50 % of Sub Total	21989.00
M. SGST	@ 2.50 % of Sub Total	21989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83336.00
P. Total Net Amount in Figures (K to O)		1006893.00

Rupees Ten Lakh Six Thousand Eight Hundred Ninety-Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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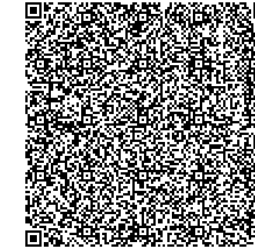
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01423	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02485	ARV Cum DO Date : 19-AUG-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937102 Type Of Consumer SP

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

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



Ack no :122111555838882 AckDate : 03-SEP-21

Irn No: 172689fbb67f99487b7bfbfd7efe5c7ca2e366835157d035b9c692e0ebd809f

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 92.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3434.00	318332.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3152.00
E. Evacuation Charges	@ 60.00	5562.00
F. Royalty	@ 14.00 % of Basic	44566.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13370.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	891.00
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)	:	385873.00
L. CGST	@ 2.50 % of Sub Total	9647.00
M. SGST	@ 2.50 % of Sub Total	9647.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37080.00
P. Total Net Amount in Figures (K to O)		442247.00

Rupees Four Lakh Fortv-Two Thousand Two Hundred Fortv-Seven Only

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

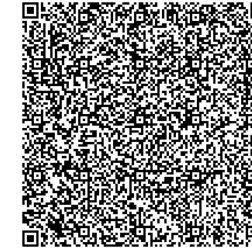
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01427	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02033	ARV Cum DO Date : 23-JUL-21
ARV Qty : 540	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 231180421 Type Of Consumer SP

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

Partv Code : 128548	Destination : WITHIN STATE
Name : M/S Rachana Resources (India) Pvt. Ltd.	
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Man	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAHCR6970J1ZS	



Ack no :122111555833498 AckDate : 03-SEP-21

Irn No: 827ec3e6bc311f76785430ba7273b5f91398ad5b19aef71e5d6dba191b23636d

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 492.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	1587723.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16744.00
E. Evacuation Charges	@ 60.00	29548.00
F. Royalty	@ 14.00 % of Basic	222281.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	66684.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4446.00
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)	:	1927426.00
L. CGST	@ 2.50 % of Sub Total	48186.00
M. SGST	@ 2.50 % of Sub Total	48186.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	196988.00
P. Total Net Amount in Figures (K to O)		2220786.00

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

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

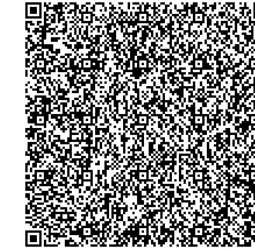
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01429	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01549	ARV Cum DO Date : 29-JUN-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8902384 Type Of Consumer SP

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

Partv Code : 21915	Destination : WITHIN STATE
Name : Laxmi Coal Corporation	
Address : 70, Jain Complex, Padoli Naka, Chandrapur442402	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AASPJ3968L1ZU	



Ack no :122111555833115 AckDate : 03-SEP-21

Irn No: 209b5edd4acedb50a6511ff7e06bd33f2d75b3537af2b749eae50ebee685965f

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 473.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2524.00	1195392.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16103.00
E. Evacuation Charges	@ 60.00	28417.00
F. Royalty	@ 14.00 % of Basic	167355.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50207.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3347.00
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)	:	1460821.00
L. CGST	@ 2.50 % of Sub Total	36521.00
M. SGST	@ 2.50 % of Sub Total	36521.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	189444.00
P. Total Net Amount in Figures (K to O)		1723307.00

Rupees Seventeen Lakh Twenty-Three Thousand Three Hundred Seven Only

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

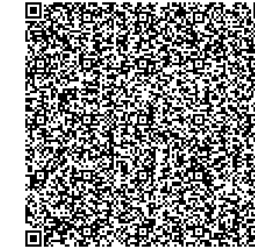
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01432	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01732	ARV Cum DO Date : 07-JUL-21
ARV Qty : 290	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8907513 Type Of Consumer SP

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

Partv Code : 8147	Destination : WITHIN STATE
Name : Shree Agarwal Coal India Private Limited	
Address : Devkripa Societv. 216. Wardhman Nagar,Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFCS6709L1ZW	



Ack no :122111555815942 AckDate : 03-SEP-21

Irn No: 4eba827cfc2321cf076d17e401932alab458849a06d057e7512985f3e31c3695

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 289.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	828412.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9835.00
E. Evacuation Charges	@ 60.00	17355.00
F. Royalty	@ 14.00 % of Basic	115978.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34793.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2320.00
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)	:	1008693.00
L. CGST	@ 2.50 % of Sub Total	25217.00
M. SGST	@ 2.50 % of Sub Total	25217.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	115700.00
P. Total Net Amount in Figures (K to O)		1174827.00

Rupees Eleven Lakh Seventy-Four Thousand Eight Hundred Twenty-Seven Only

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

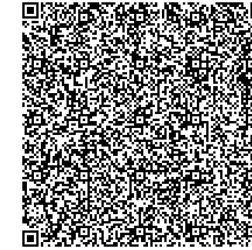
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01438	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01988	ARV Cum DO Date : 17-JUL-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8907714 Type Of Consumer SP

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

Partv Code : 63970	Destination : WITHIN STATE
Name : INDIA COAL TRADING CO.	
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGFI0182D1ZP	



Ack no :122111555830312 AckDate : 03-SEP-21

Irn No: 47f0ec4331b64e9877e1047e6eala7df44c192ee9a688a0fc264593def20fef1

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 448.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1284962.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15254.00
E. Evacuation Charges	@ 60.00	26920.00
F. Royalty	@ 14.00 % of Basic	179895.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53969.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3598.00
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)	:	1564598.00
L. CGST	@ 2.50 % of Sub Total	39115.00
M. SGST	@ 2.50 % of Sub Total	39115.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	179464.00
P. Total Net Amount in Figures (K to O)		1822292.00

Rupees Eighteen Lakh Twenty-Two Thousand Two Hundred Ninety-Two Only

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

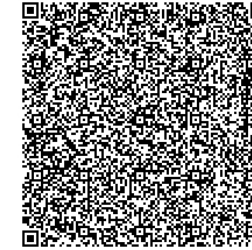
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01439	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01861	ARV Cum DO Date : 14-JUL-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8907702 Type Of Consumer SP

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

Partv Code : 23326	Destination : WITHIN STATE
Name : GAURAV ENTERPRISES	
Address : Plot No. 26, Flat No. 402A, First Floor,Gaurav Residency,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AISPG8343E1Z0	



Ack no :122111555842760 AckDate : 03-SEP-21

Irn No: 3e1ad62658fc05bb99e737e84b3ba417b9feeabb8701151c9d56b0aac263a0a8

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1432000.00
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	200480.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	60144.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4010.00
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)	:	1743634.00
L. CGST	@ 2.50 % of Sub Total	43591.00
M. SGST	@ 2.50 % of Sub Total	43591.00
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)		2030816.00

Rupees Twenty Lakh Thirty Thousand Eight Hundred Sixteen Only

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

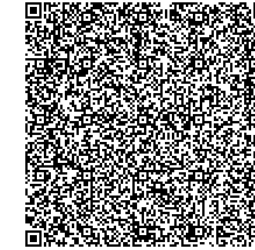
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01440	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02133	ARV Cum DO Date : 31-JUL-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 231180562 Type Of Consumer SP

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

Partv Code	134311	Destination	AURANGABAD
Name	NATH INDUSTRIES LIMITED UNIT- NATH PAPER		
Address	Nath House, Nath RoadAurangabad431005		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACR7243K1Z5		



Ack no :122111555826601 AckDate : 03-SEP-21

Irn No: 2fafc9b519a3a0f6febd08206240687fc4a8e4875688c2f4388b8906985b69a0

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 997.640		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	3216391.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	33920.00
E. Evacuation Charges	@ 60.00	59858.00
F. Royalty	@ 14.00 % of Basic	450295.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	135089.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9006.00
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)	:	3904559.00
L. CGST	@ 2.50 % of Sub Total	97614.00
M. SGST	@ 2.50 % of Sub Total	97614.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	399056.00
P. Total Net Amount in Figures (K to O)		4498843.00

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

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

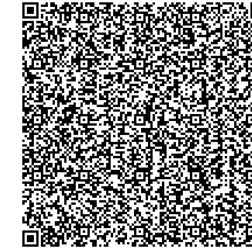
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01441	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02137	ARV Cum DO Date : 31-JUL-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 231180158 Type Of Consumer SP

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

Partv Code	110511	Destination	WITHIN STATE
Name	ANUJ MINES MINERALS & CHEMICALS PVT.LTD.		
Address	H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR4		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA6999A1ZL		



Ack no :122111555841105 AckDate : 03-SEP-21

Irn No: 1cae35b71ee9fd57606797657dbec27508c42974abb3cc7056e230dd895a122e

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	967200.00
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	135408.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40622.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2708.00
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)	:	1174138.00
L. CGST	@ 2.50 % of Sub Total	29353.00
M. SGST	@ 2.50 % of Sub Total	29353.00
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)		1352844.00

Rupees Thirteen Lakh Fifty-Two Thousand Eight Hundred Forty-Four Only

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

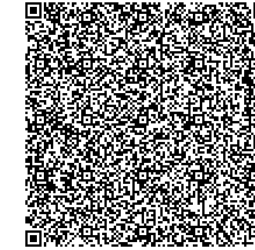
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01447	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01656	ARV Cum DO Date : 02-JUL-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230911383 Type Of Consumer SP

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

Partv Code	125126	Destination	WITHIN STATE
Name	BMS TRADECORP PVT LTD		
Address	F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCB4488H1ZE		



Ack no :122111555828098 AckDate : 03-SEP-21

Irn No: d2979b93ae5338f389b9a0b15c128ef1f9f3743723ac8bd43bc4cbd9e530f253

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 199.410		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	493340.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6780.00
E. Evacuation Charges	@ 60.00	11965.00
F. Royalty	@ 14.00 % of Basic	69068.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20720.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1381.00
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)	:	603254.00
L. CGST	@ 2.50 % of Sub Total	15081.00
M. SGST	@ 2.50 % of Sub Total	15081.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79764.00
P. Total Net Amount in Figures (K to O)		713180.00

Rupees Seven Lakh Thirteen Thousand One Hundred Eighty Only

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

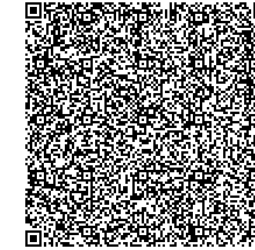
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01448 Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01981 ARV Cum DO Date : 17-JUL-21
ARV Qty : 750 Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8907663 Type Of Consumer : SP

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

Partv Code : 21915 Destination : WITHIN STATE
Name : Laxmi Coal Corporation
Address : 70, Jain Complex, Padoli Naka, Chandrapur 442402
State : Maharashtra
State Code : 27
GSTIN No : 27AASPJ3968L1ZU



Ack no :122111555832921 AckDate : 03-SEP-21

Irn No: e35812cc6a572e3a6f5b866586946baeeaf6a786ff0fcddf206a06526d6e9a52

Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 678.570

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1943424.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	23071.00
E. Evacuation Charges	@ 60.00	40714.00
F. Royalty	@ 14.00 % of Basic	272079.00
G. DMF Funds	@ 30.00 % of Royalty (State)	81624.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5442.00
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)	:	2366354.00
L. CGST	@ 2.50 % of Sub Total	59159.00
M. SGST	@ 2.50 % of Sub Total	59159.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	271428.00
P. Total Net Amount in Figures (K to O)		2756100.00

Rupees Twenty-Seven Lakh Fifty-Six Thousand One Hundred Only

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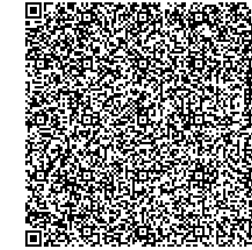
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01449	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01983	ARV Cum DO Date : 17-JUL-21
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8907321 Type Of Consumer SP

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

Partv Code : 43953	Destination : WITHIN STATE
Name : Mahalaxmi Coal services	
Address : A-601, Javanti Mansion 6.Nr. Kachore Lawn, Manish Nagar440	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BBVPS9652M1ZC	



Ack no :122111555837944 AckDate : 03-SEP-21

Irn No: 4a19227b30e64a008ab6830b34a66ed9fa3ffc1d406769b449b42d32bb13340d

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	285655.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3391.00
E. Evacuation Charges	@ 60.00	5984.00
F. Royalty	@ 14.00 % of Basic	39992.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11998.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	800.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347820.00
L. CGST	@ 2.50 % of Sub Total	8696.00
M. SGST	@ 2.50 % of Sub Total	8696.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39896.00
P. Total Net Amount in Figures (K to O)		405108.00

Rupees Four Lakh Five Thousand One Hundred Eight Only

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

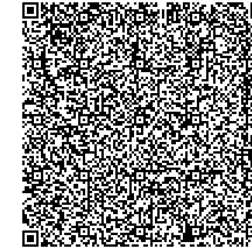
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01450	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01887	ARV Cum DO Date : 15-JUL-21
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8907491 Type Of Consumer SP

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

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



Ack no :122111555834178 AckDate : 03-SEP-21

Irn No: 767e37db6a7b8f4deblefd0e3f9450f7baa65d0d8751c9c011c9c20473ddc8ad

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 249.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	714138.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8478.00
E. Evacuation Charges	@ 60.00	14961.00
F. Royalty	@ 14.00 % of Basic	99979.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29994.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2000.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	869550.00
L. CGST	@ 2.50 % of Sub Total	21739.00
M. SGST	@ 2.50 % of Sub Total	21739.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99740.00
P. Total Net Amount in Figures (K to O)		1012768.00

Rupees Ten Lakh Twelve Thousand Seven Hundred Sixty-Eight Only

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

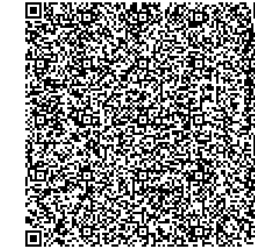
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01451	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01815	ARV Cum DO Date : 12-JUL-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8907406 Type Of Consumer : SP

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

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122111555820494 AckDate : 03-SEP-21

Irn No: 830a9bf9bf48c0f43ec3a7c7e1d2f5ae96a3866e0f83bbb23d4be2ae37c416a8

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	571311.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6782.00
E. Evacuation Charges	@ 60.00	11969.00
F. Royalty	@ 14.00 % of Basic	79984.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1600.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	695641.00
L. CGST	@ 2.50 % of Sub Total	17391.00
M. SGST	@ 2.50 % of Sub Total	17391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79792.00
P. Total Net Amount in Figures (K to O)		810215.00

Rupees Eight Lakh Ten Thousand Two Hundred Fifteen Only

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

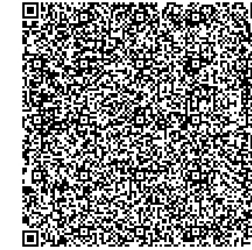
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Cash Invoice Number : WNI223212AD01452	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01885	ARV Cum DO Date : 15-JUL-21
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8907564 Type Of Consumer SP

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

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



Ack no :122111555817162 AckDate : 03-SEP-21

Irn No: 57753f6e446a16bd31ae8228b8acfc30083bbf6de24cf86fae2ae6dd5fcea64a

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 222.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	636839.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7560.00
E. Evacuation Charges	@ 60.00	13342.00
F. Royalty	@ 14.00 % of Basic	89157.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26747.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1783.00
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)	:	775428.00
L. CGST	@ 2.50 % of Sub Total	19386.00
M. SGST	@ 2.50 % of Sub Total	19386.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88944.00
P. Total Net Amount in Figures (K to O)		903144.00

Rupees Nine Lakh Three Thousand One Hundred Forty-Four Only

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

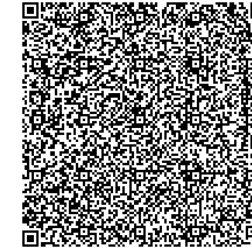
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Cash Invoice Number : WNI223212AD01453	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01863	ARV Cum DO Date : 15-JUL-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8907051 Type Of Consumer SP

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

Partv Code	60153	Destination	WITHIN STATE
Name	N B POWER-TECH PVT.LTD.		
Address	A-2/4, VIJAYANAND SOCIETY,DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCN7849J1ZW		



Ack no :122111555829404 AckDate : 03-SEP-21

Irn No: c0dc5882a486ddeceb7c332de11bf715e3fa0bf1c78e5f76f15519c4742a4b80

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 156.290		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	447615.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5314.00
E. Evacuation Charges	@ 60.00	9377.00
F. Royalty	@ 14.00 % of Basic	62666.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18800.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1253.00
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)	:	545025.00
L. CGST	@ 2.50 % of Sub Total	13626.00
M. SGST	@ 2.50 % of Sub Total	13626.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62516.00
P. Total Net Amount in Figures (K to O)		634793.00

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

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

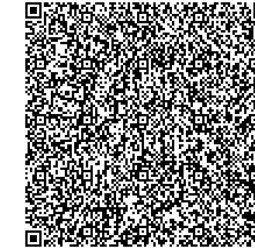
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01454	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01793	ARV Cum DO Date : 10-JUL-21
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8907609 Type Of Consumer SP

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

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



Ack no :122111555817755 AckDate : 03-SEP-21

Irn No: 02e51df1d7aa3fca58bf50345b49c450434d11a5dd5eafc94ab6890d229d933b

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 398.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1142621.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13565.00
E. Evacuation Charges	@ 60.00	23938.00
F. Royalty	@ 14.00 % of Basic	159967.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	47990.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3199.00
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)	:	1391280.00
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	69564.00
O. State Compensation Cess	@ 400.00	159584.00
P. Total Net Amount in Figures (K to O)		1620428.00

Rupees Sixteen Lakh Twenty Thousand Four Hundred Twenty-Eight Only

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

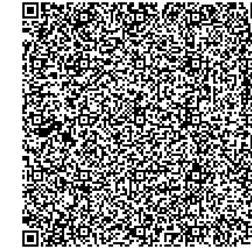
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Cash Invoice Number : WNI223212AD01455	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01857	ARV Cum DO Date : 14-JUL-21
ARV Qty : 80	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8907484 Type Of Consumer SP

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

Partv Code : 65952	Destination : WITHIN STATE
Name : ARM COAL	
Address : G-2-B, Sofi Plaza,227-228,Nirala HousingSociety,Ring Road,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLFA1742R1ZX	



Ack no :122111555831940 AckDate : 03-SEP-21

Irn No: 2ed75cd566db481bc1e9b628527af13dc95dca0c7b8338d3034affaca4cee9a5

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 79.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	228519.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2713.00
E. Evacuation Charges	@ 60.00	4787.00
F. Royalty	@ 14.00 % of Basic	31993.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9598.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	640.00
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)	:	278250.00
L. CGST	@ 2.50 % of Sub Total	6956.00
M. SGST	@ 2.50 % of Sub Total	6956.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31916.00
P. Total Net Amount in Figures (K to O)		324078.00

Rupees Three Lakh Twenty-Four Thousand Seventy-Eight Only

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

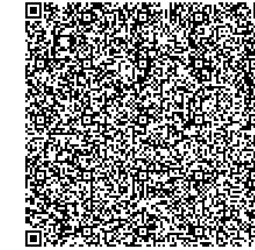
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01456	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01920	ARV Cum DO Date : 16-JUL-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8907464 Type Of Consumer SP

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

Partv Code : 33687	Destination : MANIDEEP, MP
Name : BHASKAR INDUSTRIES PRIVATE LIMITED	
Address : Plot No. - 15/16, Sector D,Industrial Area, Mandideep, Di4	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACB5809M1ZP	



Ack no :122111555819461 AckDate : 03-SEP-21

Irn No: 31c7bcab93c72582d38ae452432f9bfef2d028c0b87e333b9def38a5f1d84be3

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	859200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 60.00	18000.00
F. Royalty	@ 14.00 % of Basic	120288.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36086.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2406.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1046180.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	52309.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1218489.00

Rupees Twelve Lakh Eighteen Thousand Four Hundred Eighty-Nine Only

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

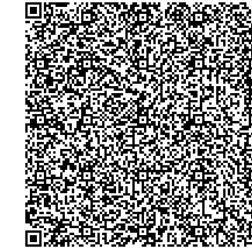
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Cash Invoice Number : WNI223212AD01457	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01987	ARV Cum DO Date : 17-JUL-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8907442 Type Of Consumer SP

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

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122111555820360 AckDate : 03-SEP-21

Irn No: 53e80cefb3d045939bc6ca9f4ae66b7737a4f508d3239b6dc3aef5047e126bd1

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	571311.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6782.00
E. Evacuation Charges	@ 60.00	11969.00
F. Royalty	@ 14.00 % of Basic	79984.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1600.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	695641.00
L. CGST	@ 2.50 % of Sub Total	17391.00
M. SGST	@ 2.50 % of Sub Total	17391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79792.00
P. Total Net Amount in Figures (K to O)		810215.00

Rupees Eight Lakh Ten Thousand Two Hundred Fifteen Only

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

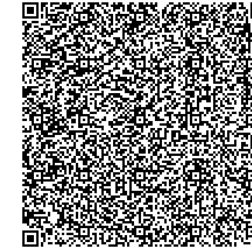
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Cash Invoice Number : WNI223212AD01458	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02085	ARV Cum DO Date : 29-JUL-21
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 231180186 Type Of Consumer SP

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

Partv Code : 128619	Destination : WITHIN STATE
Name : Pragati Industries	
Address : Plot No.A-80.Near Water Tank.MIDC AmravatiAmravati444605	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIFP6724G1Z2	



Ack no :122111555835283 AckDate : 03-SEP-21

Irn No: 9d8dacf7e26db1259a3035785c7ad79386f4110eea9ba9e77f547e5b6d2bc929

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 53.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	172516.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1819.00
E. Evacuation Charges	@ 60.00	3211.00
F. Royalty	@ 14.00 % of Basic	24152.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7246.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	483.00
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)	:	209427.00
L. CGST	@ 2.50 % of Sub Total	5236.00
M. SGST	@ 2.50 % of Sub Total	5236.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21404.00
P. Total Net Amount in Figures (K to O)		241303.00

Rupees Two Lakh Fortv-One Thousand Three Hundred Three Only

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

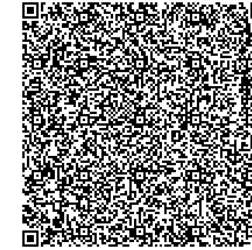
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01459	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01923	ARV Cum DO Date : 16-JUL-21
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8907403 Type Of Consumer SP

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

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



Ack no :122111555837616 AckDate : 03-SEP-21

Irn No: 88f617cad0c3175c5f81d2e1017584f7a8727ab820b86ae75f91dd6019b09da5

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	428483.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5087.00
E. Evacuation Charges	@ 60.00	8977.00
F. Royalty	@ 14.00 % of Basic	59988.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17996.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1200.00
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)	:	521731.00
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	26087.00
O. State Compensation Cess	@ 400.00	59844.00
P. Total Net Amount in Figures (K to O)		607662.00

Rupees Six Lakh Seven Thousand Six Hundred Sixty-Two Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01460	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01508	ARV Cum DO Date : 28-JUN-21
ARV Qty : 50	Unit Name : 3212 GONDEGAON OCM

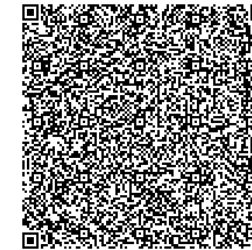
Unique Bid Id : 8902355 Type Of Consumer SP

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

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

Ack no :122111555818897 AckDate : 03-SEP-21

Irn No: cfe00d22f2c3e746afec443a632797c9735349527ec9a8862f2160096d2550c7



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.850		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2524.00	125821.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1695.00
E. Evacuation Charges	@ 60.00	2991.00
F. Royalty	@ 14.00 % of Basic	17615.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5285.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	352.00
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)	:	153759.00
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	7688.00
O. State Compensation Cess	@ 400.00	19940.00
P. Total Net Amount in Figures (K to O)		181387.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01461	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02026	ARV Cum DO Date : 23-JUL-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 231179884 Type Of Consumer : SP

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

Partv Code : 119907	Destination : KONDHALI
Name : HARDOLI PAPER MILLS LTD	
Address : 42KM, Nagpur Amravati Road, Survey No- 67, Village Hardoli,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACH1472N1ZE	



Ack no :122111555828511 AckDate : 03-SEP-21

Irn No: c5ebee13453cd103c7762498abaa4b60a207f8679c68b79fa38c7b9871201566

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 299.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3204.00	958925.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10176.00
E. Evacuation Charges	@ 60.00	17957.00
F. Royalty	@ 14.00 % of Basic	134250.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40275.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2685.00
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)	:	1164268.00
L. CGST	@ 2.50 % of Sub Total	29107.00
M. SGST	@ 2.50 % of Sub Total	29107.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119716.00
P. Total Net Amount in Figures (K to O)		1342198.00

Rupees Thirteen Lakh Fortv-Two Thousand One Hundred Ninety-Eight Only

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

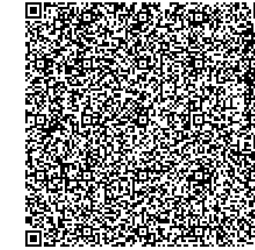
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01462	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01940	ARV Cum DO Date : 16-JUL-21
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8907375 Type Of Consumer SP

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

Partv Code	67118	Destination	WITHIN STATE
Name	ANSH ENTERPRISES		
Address	P NO A 66 NAVIN NAGAR PARDINAGPUR440035		
State	Maharashtra		
State Code	27		
GSTIN No	27AICPN6425E1ZE		



Ack no :122111555830190 AckDate : 03-SEP-21

Irn No: 8e95b35a4338d9fff8c90aa6fbd1ec0b0b15a70ccc27aca6e932af47a444669c

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

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

Rupees Six Lakh Nine Thousand Two Hundred Fortv-Four Only

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

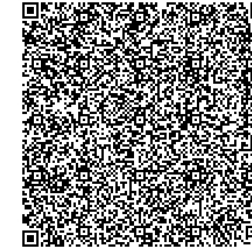
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01463	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02113	ARV Cum DO Date : 29-JUL-21
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 231180571 Type Of Consumer SP

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

Partv Code : 131542	Destination : WITHIN STATE
Name : L AND T ENTERPRISES	
Address : 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABCPT0560H1ZP	



Ack no :122111555832338 AckDate : 03-SEP-21

Irn No: fb59ea77733113acfd475c00c3829b0614c14dcf948425c45f08aba5273c85f3

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3194.00	318633.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3392.00
E. Evacuation Charges	@ 60.00	5986.00
F. Royalty	@ 14.00 % of Basic	44609.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13383.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	892.00
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)	:	386895.00
L. CGST	@ 2.50 % of Sub Total	9672.00
M. SGST	@ 2.50 % of Sub Total	9672.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39904.00
P. Total Net Amount in Figures (K to O)		446143.00

Rupees Four Lakh Fortv-Six Thousand One Hundred Fortv-Three Only

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

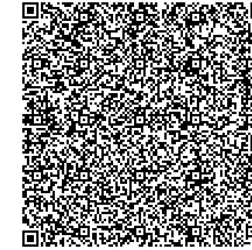
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01464	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02138	ARV Cum DO Date : 31-JUL-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 231180170 Type Of Consumer SP

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

Partv Code : 111868	Destination : WITHIN STATE
Name : GAURAV ENTERPRISES	
Address : 49 baba bataliram palace 202-II lashkarinapur440026	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AISPG8343E1Z0	



Ack no :122111555823075 AckDate : 03-SEP-21

Irn No: d4e8b3c00b824a16f69ec577079c7fff2fd5591061aaa37e01ed375d553df2cb

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 95.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	308247.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3251.00
E. Evacuation Charges	@ 60.00	5737.00
F. Royalty	@ 14.00 % of Basic	43155.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12947.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	863.00
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)	:	374200.00
L. CGST	@ 2.50 % of Sub Total	9355.00
M. SGST	@ 2.50 % of Sub Total	9355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38244.00
P. Total Net Amount in Figures (K to O)		431154.00

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

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

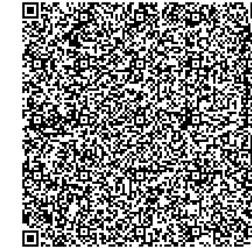
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01465	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01824	ARV Cum DO Date : 13-JUL-21
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8907409 Type Of Consumer SP

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

Partv Code : 39005	Destination : WITHIN STATE
Name : Blackgold Associates	
Address : 201, Himalaya II, Dr. Ambedkar Sq., C A Road, Nagpur, Nagpu	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABCPA7972J2ZG	



Ack no :122111555819063 AckDate : 03-SEP-21

Irn No: e605d035c6189ec45947b77e9c2b797948a568bee72c7a94659a1a2519f6a4fe

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	428483.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5087.00
E. Evacuation Charges	@ 60.00	8977.00
F. Royalty	@ 14.00 % of Basic	59988.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17996.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1200.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	521731.00
L. CGST	@ 2.50 % of Sub Total	13043.00
M. SGST	@ 2.50 % of Sub Total	13043.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59844.00
P. Total Net Amount in Figures (K to O)		607661.00

Rupees Six Lakh Seven Thousand Six Hundred Sixty-One Only

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

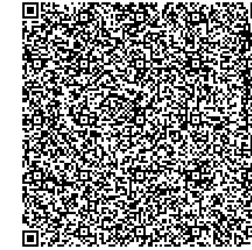
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01466	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01779	ARV Cum DO Date : 09-JUL-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8907317 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, Chandrapur 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ9287A1ZE	



Ack no :122111555832541 AckDate : 03-SEP-21

Irn No: 4ed96f685d7120f809e7b1da4984a83cffa5046b30d0f14d027248201eec1543

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	285970.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3395.00
E. Evacuation Charges	@ 60.00	5991.00
F. Royalty	@ 14.00 % of Basic	40036.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12011.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	801.00
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)	:	348204.00
L. CGST	@ 2.50 % of Sub Total	8705.00
M. SGST	@ 2.50 % of Sub Total	8705.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39940.00
P. Total Net Amount in Figures (K to O)		405554.00

Rupees Four Lakh Five Thousand Five Hundred Fity-Four Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01467	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND223212SP02105	ARV Cum DO Date	29-JUL-21
ARV Qty : 440	Unit Name	3212 GONDEGAON OCM

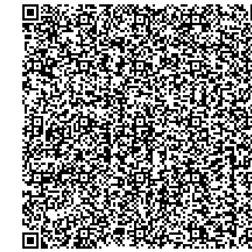
Unique Bid Id : 231180313 Type Of Consumer SP

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

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

Ack no :122111555821633 AckDate : 03-SEP-21

Irn No: 569aeelad5c04f5bb777cca833ecc650f2378b240273909a7142c8da784016d9



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 183.730		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	592346.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6247.00
E. Evacuation Charges	@ 60.00	11024.00
F. Royalty	@ 14.00 % of Basic	82928.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24878.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1659.00
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)	:	719082.00
L. CGST	@ 2.50 % of Sub Total	17977.00
M. SGST	@ 2.50 % of Sub Total	17977.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73492.00
P. Total Net Amount in Figures (K to O)		828528.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

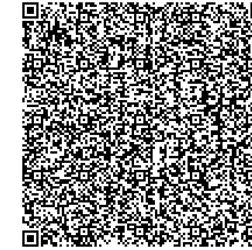
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01468	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01737	ARV Cum DO Date : 07-JUL-21
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8907436 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 :122111555820324 AckDate : 03-SEP-21

Irn No: 9b4e8438e6fbd3e60c4a6ab9098f8bf00c5491653cd825d06b771727ae45cf76

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	212709.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2525.00
E. Evacuation Charges	@ 60.00	4456.00
F. Royalty	@ 14.00 % of Basic	29779.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8934.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	596.00
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)	:	258999.00
L. CGST	@ 2.50 % of Sub Total	6475.00
M. SGST	@ 2.50 % of Sub Total	6475.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29708.00
P. Total Net Amount in Figures (K to O)		301657.00

Rupees Three Lakh One Thousand Six Hundred Fity-Seven Only

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

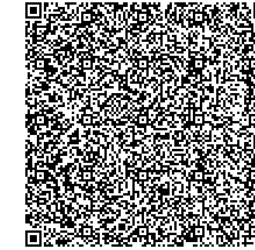
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01469	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01799	ARV Cum DO Date : 10-JUL-21
ARV Qty : 600	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8907680 Type Of Consumer SP

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

Partv Code : 39725	Destination : WITHIN STATE
Name : Mahavir Coal Corporation Pvt. Ltd.	
Address : 261 Shankar Nagar, 2nd Lane, NagpurNagpur440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGCM173001Z4	



Ack no :122111555842520 AckDate : 03-SEP-21

Irn No: 0de1636419c9383d5d4e335befea81cff9708051465be6bcefcf66e943b21ae6

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 27.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	77443.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	919.00
E. Evacuation Charges	@ 60.00	1622.00
F. Royalty	@ 14.00 % of Basic	10842.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3253.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	217.00
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)	:	94296.00
L. CGST	@ 2.50 % of Sub Total	2357.00
M. SGST	@ 2.50 % of Sub Total	2357.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10816.00
P. Total Net Amount in Figures (K to O)		109826.00

Rupees One Lakh Nine Thousand Eight Hundred Twenty-Six Only

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

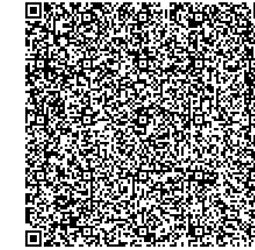
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01470	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02136	ARV Cum DO Date : 31-JUL-21
ARV Qty : 610	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 231180190 Type Of Consumer SP

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

Partv Code	105669	Destination	WITHIN STATE
Name	Jain Coal Services		
Address	56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAFJ9680R1ZG		



Ack no :122111555835070 AckDate : 03-SEP-21

Irn No: 11a910e4e911b99c5efb8cce959de079060529747cea098630efe5ed7e214013

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 334.440		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3204.00	1071546.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11371.00
E. Evacuation Charges	@ 60.00	20066.00
F. Royalty	@ 14.00 % of Basic	150016.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45005.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3000.00
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)	:	1301004.00
L. CGST	@ 2.50 % of Sub Total	32525.00
M. SGST	@ 2.50 % of Sub Total	32525.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	133776.00
P. Total Net Amount in Figures (K to O)		1499830.00

Rupees Fourteen Lakh Ninety-Nine Thousand Eight Hundred Thirty Only

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

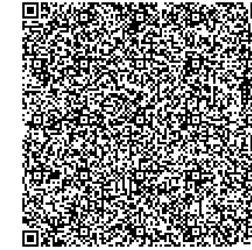
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01471	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01921	ARV Cum DO Date : 16-JUL-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8907420 Type Of Consumer SP

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

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122111555821013 AckDate : 03-SEP-21

Irn No: 1f96de675c32cd5b15f7c7dd8f4e21489484fe4a0ab5645d05230dd196f6656e

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	571311.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6782.00
E. Evacuation Charges	@ 60.00	11969.00
F. Royalty	@ 14.00 % of Basic	79984.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1600.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	695641.00
L. CGST	@ 2.50 % of Sub Total	17391.00
M. SGST	@ 2.50 % of Sub Total	17391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79792.00
P. Total Net Amount in Figures (K to O)		810215.00

Rupees Eight Lakh Ten Thousand Two Hundred Fifteen Only

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

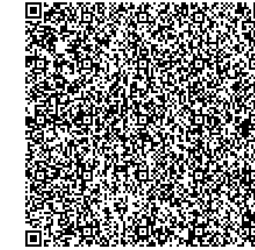
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01472	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02129	ARV Cum DO Date : 30-JUL-21
ARV Qty : 2900	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 231180782 Type Of Consumer SP

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

Partv Code : 128698	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122111555822030 AckDate : 03-SEP-21

Irn No: d5d9dd37179008f35c46b8be779bfebfc5e512aef4da3df3c5e42d0aaae9017e

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2828.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3174.00	8976992.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	96162.00
E. Evacuation Charges	@ 60.00	169697.00
F. Royalty	@ 14.00 % of Basic	1256779.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	377034.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	25136.00
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)	:	10901800.00
L. CGST	@ 2.50 % of Sub Total	272545.00
M. SGST	@ 2.50 % of Sub Total	272545.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1131316.00
P. Total Net Amount in Figures (K to O)		12578206.00

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

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

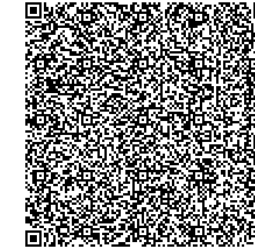
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01475	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01985	ARV Cum DO Date : 17-JUL-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8907428 Type Of Consumer SP

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

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122111555820944 AckDate : 03-SEP-21

Irn No: 3175e8c328f5b7c6bf83a0f82083c471271d4b2461739e280bf12c1077f57f5d

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	571311.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6782.00
E. Evacuation Charges	@ 60.00	11969.00
F. Royalty	@ 14.00 % of Basic	79984.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1600.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	695641.00
L. CGST	@ 2.50 % of Sub Total	17391.00
M. SGST	@ 2.50 % of Sub Total	17391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79792.00
P. Total Net Amount in Figures (K to O)		810215.00

Rupees Eight Lakh Ten Thousand Two Hundred Fifteen Only

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

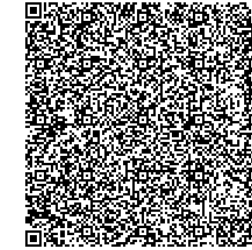
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01476	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02081	ARV Cum DO Date : 28-JUL-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 231179934 Type Of Consumer SP

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

Partv Code	111505	Destination	WITHIN STATE
Name	Sanjay Coal Services		
Address	Lakadganinagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ACRPA7178A1ZL		



Ack no :122111555822173 AckDate : 03-SEP-21

Irn No: 5716d0428268e9db4cff671fb3ca35d02a66da36c9f0c5bb92b6faf476f8e4c4

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 172.830		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3194.00	552019.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5876.00
E. Evacuation Charges	@ 60.00	10370.00
F. Royalty	@ 14.00 % of Basic	77283.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23185.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1546.00
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)	:	670279.00
L. CGST	@ 2.50 % of Sub Total	16757.00
M. SGST	@ 2.50 % of Sub Total	16757.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69132.00
P. Total Net Amount in Figures (K to O)		772925.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01481	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01373	ARV Cum DO Date : 21-JUN-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230911165 Type Of Consumer SP

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

Partv Code : 130035	Destination : WITHIN STATE
Name : S.R. MINERALS	
Address : PL NO.25 SAI KRUPA CENTRAL EXCISE COLONYRING ROAD CHHATRAP.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27APDPR8921H1ZK	



Ack no :122111555838554 AckDate : 03-SEP-21

Irn No: 7302334dcc49db71f08a247884f27d41e9d9ee62baf60d0b94ffd727d546dee4

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	53414.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	734.00
E. Evacuation Charges	@ 60.00	1295.00
F. Royalty	@ 14.00 % of Basic	7478.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2243.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	150.00
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)	:	65314.00
L. CGST	@ 2.50 % of Sub Total	1633.00
M. SGST	@ 2.50 % of Sub Total	1633.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8636.00
P. Total Net Amount in Figures (K to O)		77216.00

Rupees Seventy-Seven Thousand Two Hundred Sixteen Only

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

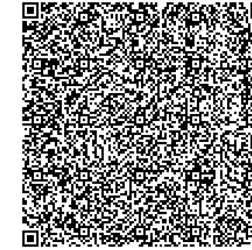
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01482	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01550	ARV Cum DO Date : 29-JUN-21
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8902346 Type Of Consumer SP

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

Partv Code	13164	Destination	WITHIN STATE
Name	KAMDHENU ENTERPRISES		
Address	59, OLD BAGADGANJ LAYOUTNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ACVPB6301N1ZA		



Ack no :122111555817676 AckDate : 03-SEP-21

Irn No: 056c10642adc14d37cd575cc53030e3885c9425005b373dfafcd5b36363b4c2

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 249.270		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2524.00	629157.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8475.00
E. Evacuation Charges	@ 60.00	14956.00
F. Royalty	@ 14.00 % of Basic	88082.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26425.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1762.00
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)	:	768857.00
L. CGST	@ 2.50 % of Sub Total	19221.00
M. SGST	@ 2.50 % of Sub Total	19221.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99708.00
P. Total Net Amount in Figures (K to O)		907007.00

Rupees Nine Lakh Seven Thousand Seven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01483	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02013	ARV Cum DO Date : 22-JUL-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8907481 Type Of Consumer SP

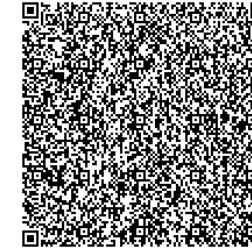
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122111555816969 AckDate : 03-SEP-21

Irn No: 93b7b995e03d12da13365ee5c1ce32e65f1862217269d0c81750e51c7c971243



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 299.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	856966.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10173.00
E. Evacuation Charges	@ 60.00	17953.00
F. Royalty	@ 14.00 % of Basic	119975.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35993.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2400.00
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)	:	1043460.00
L. CGST	@ 2.50 % of Sub Total	26087.00
M. SGST	@ 2.50 % of Sub Total	26087.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119688.00
P. Total Net Amount in Figures (K to O)		1215322.00

Rupees Twelve Lakh Fifteen Thousand Three Hundred Twenty-Two Only

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

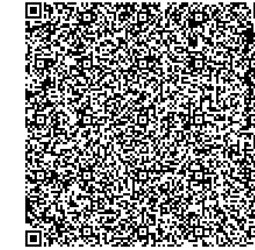
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01484	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01703	ARV Cum DO Date : 06-JUL-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8907402 Type Of Consumer SP

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

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122111555820847 AckDate : 03-SEP-21

Irn No: 198c7dd4a2455a5861db95cd51745477835563e77de255bb2eb3b9eddd22ee9f

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	571311.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6782.00
E. Evacuation Charges	@ 60.00	11969.00
F. Royalty	@ 14.00 % of Basic	79984.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1600.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	695641.00
L. CGST	@ 2.50 % of Sub Total	17391.00
M. SGST	@ 2.50 % of Sub Total	17391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79792.00
P. Total Net Amount in Figures (K to O)		810215.00

Rupees Eight Lakh Ten Thousand Two Hundred Fifteen Only

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

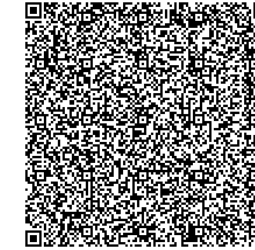
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01485	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01884	ARV Cum DO Date : 15-JUL-21
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8907738 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 :122111555840975 AckDate : 03-SEP-21

Irn No: 7a3e14c6388f5c45691e369cdbf5ed0a5b5ea766169e5831450ec95c9b641c1d

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 508.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1456860.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17295.00
E. Evacuation Charges	@ 60.00	30521.00
F. Royalty	@ 14.00 % of Basic	203960.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61188.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4079.00
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)	:	1773903.00
L. CGST	@ 2.50 % of Sub Total	44348.00
M. SGST	@ 2.50 % of Sub Total	44348.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	203472.00
P. Total Net Amount in Figures (K to O)		2066071.00

Rupees Twenty Lakh Sixty-Six Thousand Seventy-One Only

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

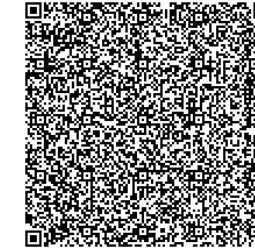
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01487	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02130	ARV Cum DO Date : 30-JUL-21
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 231180119 Type Of Consumer SP

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

Partv Code : 109158	Destination : WITHIN STATE
Name : BANSAL TRADE LINK	
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPG6009H1ZV	



Ack no :122111555835256 AckDate : 03-SEP-21

Irn No: e2ab4a8385da95ece3978882407770205235884ca2b4b59342d5596e6c85d319

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 249.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3214.00	801604.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8480.00
E. Evacuation Charges	@ 60.00	14965.00
F. Royalty	@ 14.00 % of Basic	112225.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33668.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2245.00
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)	:	973187.00
L. CGST	@ 2.50 % of Sub Total	24330.00
M. SGST	@ 2.50 % of Sub Total	24330.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99764.00
P. Total Net Amount in Figures (K to O)		1121611.00

Rupees Eleven Lakh Twenty-One Thousand Six Hundred Eleven Only

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

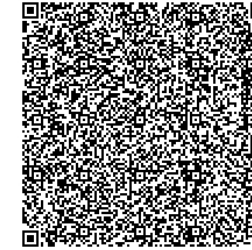
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01488	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01774	ARV Cum DO Date : 09-JUL-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8907410 Type Of Consumer SP

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

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122111555820777 AckDate : 03-SEP-21

Irn No: 4182a51ab00461a1898ef4ead1359fc320694a933c499adbd45be8d07a80b9c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 174.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	500198.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5938.00
E. Evacuation Charges	@ 60.00	10479.00
F. Royalty	@ 14.00 % of Basic	70028.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21008.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1401.00
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)	:	609052.00
L. CGST	@ 2.50 % of Sub Total	15226.00
M. SGST	@ 2.50 % of Sub Total	15226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69860.00
P. Total Net Amount in Figures (K to O)		709364.00

Rupees Seven Lakh Nine Thousand Three Hundred Sixty-Four Only

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

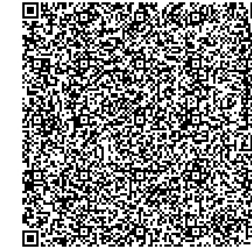
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01489	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02104	ARV Cum DO Date : 29-JUL-21
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 231179930 Type Of Consumer SP

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

Partv Code	109192	Destination	WITHIN STATE
Name	R B TRADERS		
Address	Shop No- 212. Shriram Shvam Tower.Nr-NIT Office.Kingsway R		
State	Maharashtra		
State Code	27		
GSTIN No	27ABSPB557901ZN		



Ack no :122111555832709 AckDate : 03-SEP-21

Irn No: 9f3a0085e14b6856a79fbf83e0dcff9668931f938d2baa892d2007f4f25de68c

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 109.240		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3204.00	350005.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3714.00
E. Evacuation Charges	@ 60.00	6554.00
F. Royalty	@ 14.00 % of Basic	49001.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14700.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	980.00
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)	:	424954.00
L. CGST	@ 2.50 % of Sub Total	10624.00
M. SGST	@ 2.50 % of Sub Total	10624.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43696.00
P. Total Net Amount in Figures (K to O)		489898.00

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

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

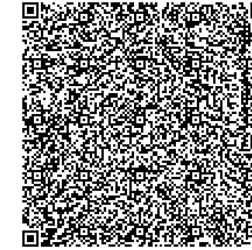
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Cash Invoice Number : WNI223212AD01493	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02102	ARV Cum DO Date : 29-JUL-21
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 231180463 Type Of Consumer SP

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

Partv Code : 133766	Destination : WITHIN STATE
Name : S.S.Trading Company	
Address : Plot No.229.Flat No.203.Anand Place No.4.NandanvanNagpur44	
State : Maharashtra	
State Code : 27	
GSTIN No : 27DDPPS4117B2ZG	



Ack no :122111555838615 AckDate : 03-SEP-21

Irn No: 06a196f547f2a4c8877816272783f2c31f8f5dd347911a1dd8b7e5bc62994661

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	241349.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2545.00
E. Evacuation Charges	@ 60.00	4492.00
F. Royalty	@ 14.00 % of Basic	33789.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10137.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	676.00
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)	:	292988.00
L. CGST	@ 2.50 % of Sub Total	7325.00
M. SGST	@ 2.50 % of Sub Total	7325.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29944.00
P. Total Net Amount in Figures (K to O)		337582.00

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

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

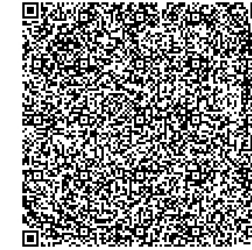
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01494	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01982	ARV Cum DO Date : 17-JUL-21
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8907338 Type Of Consumer SP

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

Partv Code : 39820	Destination : WITHIN STATE
Name : BAFNA COAL SERVICES	
Address : H. NO. 365, GANDHI CHOWK, SADAR,NAGPUR440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADTPB7284M2ZR	



Ack no :122111555819355 AckDate : 03-SEP-21

Irn No: 52c8fe4961a8fbafd59bcb9f8580ea216760cf6431c61bfd536d59db97fce4af

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	285655.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3391.00
E. Evacuation Charges	@ 60.00	5984.00
F. Royalty	@ 14.00 % of Basic	39992.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11998.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	800.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347820.00
L. CGST	@ 2.50 % of Sub Total	8696.00
M. SGST	@ 2.50 % of Sub Total	8696.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39896.00
P. Total Net Amount in Figures (K to O)		405108.00

Rupees Four Lakh Five Thousand One Hundred Eight Only

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

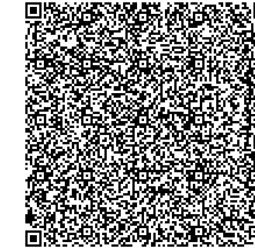
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Cash Invoice Number : WNI223212AD01495	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01984	ARV Cum DO Date : 17-JUL-21
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8907439 Type Of Consumer SP

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

Partv Code	60153	Destination	WITHIN STATE
Name	N B POWER-TECH PVT.LTD.		
Address	A-2/4, VIJAYANAND SOCIETY,DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCN7849J1ZW		



Ack no :122111555829954 AckDate : 03-SEP-21

Irn No: 40364f03f12bcfb82faacc1e96bd4ce608569402cfec50fd0d6db99e773496bb

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 123.110		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	352587.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4186.00
E. Evacuation Charges	@ 60.00	7387.00
F. Royalty	@ 14.00 % of Basic	49362.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	14809.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	987.00
I. MPGATSV (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	429318.00
L. CGST	@ 2.50 % of Sub Total	10733.00
M. SGST	@ 2.50 % of Sub Total	10733.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49244.00
P. Total Net Amount in Figures (K to O)		500028.00

Rupees Five Lakh Twenty-Eight Only

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

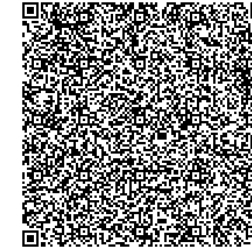
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Cash Invoice Number : WNI223212AD01496	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01886	ARV Cum DO Date : 15-JUL-21
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8907362 Type Of Consumer SP

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

Partv Code : 22636	Destination : WITHIN STATE
Name : Sanjay Coal Seviles	
Address : Shop No. UG/8 Yogi Krupa Apartment Lakadganinagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACRPA7178A1ZL	



Ack no :122111555828043 AckDate : 03-SEP-21

Irn No: c25e338793f45b8dd226ddd74ea4a8103c052058e4704ce635f41de18eeacc40

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	285655.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3391.00
E. Evacuation Charges	@ 60.00	5984.00
F. Royalty	@ 14.00 % of Basic	39992.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11998.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	800.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347820.00
L. CGST	@ 2.50 % of Sub Total	8696.00
M. SGST	@ 2.50 % of Sub Total	8696.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39896.00
P. Total Net Amount in Figures (K to O)		405108.00

Rupees Four Lakh Five Thousand One Hundred Eight Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01500	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01922	ARV Cum DO Date : 16-JUL-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

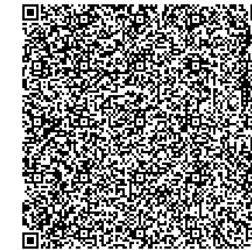
Unique Bid Id : 8907423 Type Of Consumer SP

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

Partv Code	60229	Destination	WITHIN STATE
Name	JITTA TRADING COMPANY		
Address	GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AMAPJ1496P1ZK		

Ack no :122111555820689 AckDate : 03-SEP-21

Irn No: b79625649d0b185b97bc400cf770db7b8f2e005b28de381eb0c04e429fa15743



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	572800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 60.00	12000.00
F. Royalty	@ 14.00 % of Basic	80192.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24058.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1604.00
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)	:	697454.00
L. CGST	@ 2.50 % of Sub Total	17436.00
M. SGST	@ 2.50 % of Sub Total	17436.00
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)		812326.00

Rupees Eight Lakh Twelve Thousand Three Hundred Twenty-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

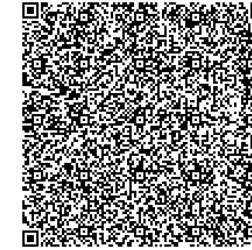
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01501	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01820	ARV Cum DO Date : 12-JUL-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8907318 Type Of Consumer SP

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

Partv Code : 63970	Destination : WITHIN STATE
Name : INDIA COAL TRADING CO.	
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGFI0182D1ZP	



Ack no :122111555831889 AckDate : 03-SEP-21

Irn No: 4dbb55534b37c059bacbd3b176ee855ea404a91304eab63d1fadbfac2e967cf3

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	572800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 60.00	12000.00
F. Royalty	@ 14.00 % of Basic	80192.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24058.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1604.00
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)	:	697454.00
L. CGST	@ 2.50 % of Sub Total	17436.00
M. SGST	@ 2.50 % of Sub Total	17436.00
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)		812326.00

Rupees Eight Lakh Twelve Thousand Three Hundred Twenty-Six Only

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

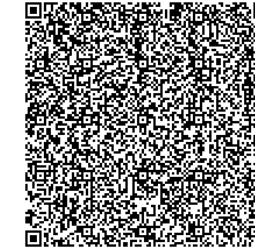
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01502	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02057	ARV Cum DO Date : 24-JUL-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 231180077 Type Of Consumer SP

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

Partv Code	128656	Destination	WITHIN STATE
Name	N B POWER-TECH PVT.LTD.		
Address	A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCN7849J1ZW		



Ack no :122111555822003 AckDate : 03-SEP-21

Irn No: 295173fd8fa7368cd3905d9ee527e03adfeef7c2ed4c35525b2232d71be43da0

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 299.300		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	964943.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10176.00
E. Evacuation Charges	@ 60.00	17958.00
F. Royalty	@ 14.00 % of Basic	135092.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40528.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2702.00
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)	:	1171399.00
L. CGST	@ 2.50 % of Sub Total	29285.00
M. SGST	@ 2.50 % of Sub Total	29285.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119720.00
P. Total Net Amount in Figures (K to O)		1349689.00

Rupees Thirteen Lakh Fortv-Nine Thousand Six Hundred Eightv-Nine Only

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

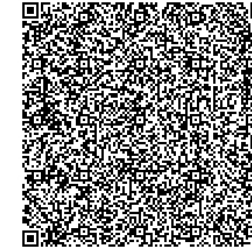
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01505	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01807	ARV Cum DO Date : 12-JUL-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8907415 Type Of Consumer SP

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

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122111555820892 AckDate : 03-SEP-21

Irn No: 919081dd1e2bc0a7a17e78a836c92e3925e1e0369eaea97ef0ac9470520ed63f

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	571311.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6782.00
E. Evacuation Charges	@ 60.00	11969.00
F. Royalty	@ 14.00 % of Basic	79984.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1600.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	695641.00
L. CGST	@ 2.50 % of Sub Total	17391.00
M. SGST	@ 2.50 % of Sub Total	17391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79792.00
P. Total Net Amount in Figures (K to O)		810215.00

Rupees Eight Lakh Ten Thousand Two Hundred Fifteen Only

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

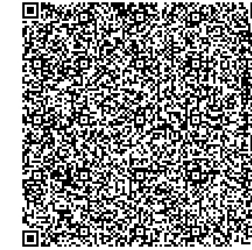
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01506	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01747	ARV Cum DO Date : 07-JUL-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8907532 Type Of Consumer SP

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

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



Ack no :122111555834433 AckDate : 03-SEP-21

Irn No: 1979dbeadd34a6fa527a896c8315a3e6c3033e3798ed0c6860a8446daac5549f

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 155.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	444579.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5278.00
E. Evacuation Charges	@ 60.00	9314.00
F. Royalty	@ 14.00 % of Basic	62241.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18672.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1245.00
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)	:	541329.00
L. CGST	@ 2.50 % of Sub Total	13533.00
M. SGST	@ 2.50 % of Sub Total	13533.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62092.00
P. Total Net Amount in Figures (K to O)		630487.00

Rupees Six Lakh Thirty Thousand Four Hundred Eighty-Seven Only

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

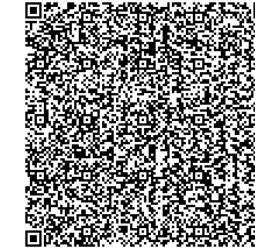
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01507	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02342	ARV Cum DO Date : 14-AUG-21
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937449 Type Of Consumer SP

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

Partv Code : 39820	Destination : WITHIN STATE
Name : BAFNA COAL SERVICES	
Address : H. NO. 365, GANDHI CHOWK, SADAR,NAGPUR440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADTPB7284M2ZR	



Ack no :122111555819285 AckDate : 03-SEP-21

Irn No: 682d5b8fa3cdc045cd3761606a80bca6bd8309fa180f2b3d83ec96937bbbe7bb

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	522600.00
B. Commitment/Benifcation 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	73164.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21949.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1463.00
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)	:	633276.00
L. CGST	@ 2.50 % of Sub Total	15832.00
M. SGST	@ 2.50 % of Sub Total	15832.00
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)		724940.00

Rupees Seven Lakh Twenty-Four Thousand Nine Hundred Forty Only

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

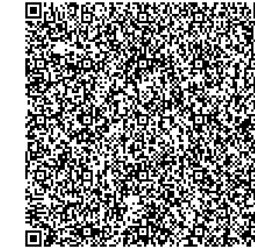
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01508	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02434	ARV Cum DO Date : 17-AUG-21
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937506 Type Of Consumer SP

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

Partv Code	60153	Destination	WITHIN STATE
Name	N B POWER-TECH PVT.LTD.		
Address	A-2/4, VIJAYANAND SOCIETY,DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCN7849J1ZW		



Ack no :122111555829884 AckDate : 03-SEP-21

Irn No: af9d34a9a8086ddd13d5a6e7862f9e7b2b9c2fa199e39d2480e3aca51a2981b3

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 252.960		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	881313.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8601.00
E. Evacuation Charges	@ 60.00	15178.00
F. Royalty	@ 14.00 % of Basic	123384.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37015.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2468.00
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)	:	1067959.00
L. CGST	@ 2.50 % of Sub Total	26699.00
M. SGST	@ 2.50 % of Sub Total	26699.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101184.00
P. Total Net Amount in Figures (K to O)		1222541.00

Rupees Twelve Lakh Twenty-Two Thousand Five Hundred Fortv-One Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01509	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01980	ARV Cum DO Date : 17-JUL-21
ARV Qty : 310	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8907313 Type Of Consumer SP

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

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



Ack no :122111555817597 AckDate : 03-SEP-21

Irn No: 3d7b7414b03602e406c328cd86444eb1d50daef924ad5a7832b8f56acdc6b13

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 310.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	887840.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10540.00
E. Evacuation Charges	@ 60.00	18600.00
F. Royalty	@ 14.00 % of Basic	124298.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37289.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2486.00
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)	:	1081053.00
L. CGST	@ 2.50 % of Sub Total	27026.00
M. SGST	@ 2.50 % of Sub Total	27026.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (K to O)		1259105.00

Rupees Twelve Lakh Fifty-Nine Thousand One Hundred Five Only

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

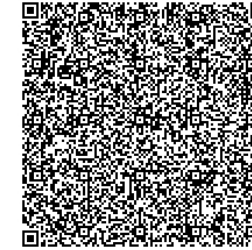
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01510	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02103	ARV Cum DO Date : 29-JUL-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 231180284 Type Of Consumer SP

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

Partv Code	110415	Destination	WITHIN STATE
Name	Sangita sales private limited		
Address	3 Ashirwad , HB town, Old Pardi NakaNagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAECS4077N1ZS		



Ack no :122111555821819 AckDate : 03-SEP-21

Irn No: a7cf799c15982e7144dbe0c02ba62c7ede85309ca9ce230c4d49b5e9d8361068

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 498.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	1608260.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16961.00
E. Evacuation Charges	@ 60.00	29930.00
F. Royalty	@ 14.00 % of Basic	225156.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	67547.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4503.00
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)	:	1952357.00
L. CGST	@ 2.50 % of Sub Total	48809.00
M. SGST	@ 2.50 % of Sub Total	48809.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199536.00
P. Total Net Amount in Figures (K to O)		2249511.00

Rupees Twenty-Two Lakh Fortv-Nine Thousand Five Hundred Eleven Only

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

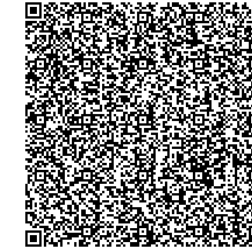
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01511	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02139	ARV Cum DO Date : 31-JUL-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 231180677 Type Of Consumer SP

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

Partv Code : 117619	Destination : WITHIN STATE
Name : Ankit Enterprises	
Address : 230, small factory area, bagadgani, opposite hardik lawn.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMWPK5501G1ZU	



Ack no :122111555823181 AckDate : 03-SEP-21

Irn No: 72ad696f910f76b4d86211a0511dac23f95c98e7f0002ea5a472955ac509520e

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 299.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	964943.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10176.00
E. Evacuation Charges	@ 60.00	17958.00
F. Royalty	@ 14.00 % of Basic	135092.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40528.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2702.00
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)	:	1171399.00
L. CGST	@ 2.50 % of Sub Total	29285.00
M. SGST	@ 2.50 % of Sub Total	29285.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119720.00
P. Total Net Amount in Figures (K to O)		1349689.00

Rupees Thirteen Lakh Fortv-Nine Thousand Six Hundred Eightv-Nine Only

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

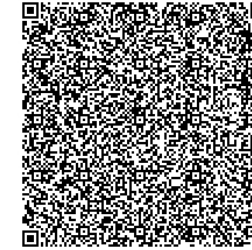
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01512	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01986	ARV Cum DO Date : 17-JUL-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8907432 Type Of Consumer : SP

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

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122111555820625 AckDate : 03-SEP-21

Irn No: 097884af9a12aa0ab39cad6622a44819b5e5bf02755eb11146afb4b17d18bcb1

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	571311.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6782.00
E. Evacuation Charges	@ 60.00	11969.00
F. Royalty	@ 14.00 % of Basic	79984.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1600.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	695641.00
L. CGST	@ 2.50 % of Sub Total	17391.00
M. SGST	@ 2.50 % of Sub Total	17391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79792.00
P. Total Net Amount in Figures (K to O)		810215.00

Rupees Eight Lakh Ten Thousand Two Hundred Fifteen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01513 Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02004 ARV Cum DO Date : 19-JUL-21
ARV Qty : 200 Unit Name : 3212 GONDEGAON OCM

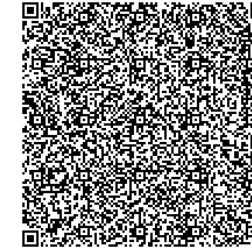
Unique Bid Id : 8907426 Type Of Consumer : SP

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

Partv Code : 69930 Destination : WITHIN STATE
Name : SANWARIYA TRADING COMPANY
Address : PLOT NO. 727.VRINDAVAN, DESHPANDE LAYOUT, WARNAGPUR440008
State : Maharashtra
State Code : 27
GSTIN No : 27APPPM3452A1ZZ

Ack no :122111555838721 AckDate : 03-SEP-21

Irn No: e7ccf643dad9f22560d2ce8d2edad9da2b9410d8900c3ffdafc95d20286b4c27



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.480

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	571311.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6782.00
E. Evacuation Charges	@ 60.00	11969.00
F. Royalty	@ 14.00 % of Basic	79984.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1600.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	695641.00
L. CGST	@ 2.50 % of Sub Total	17391.00
M. SGST	@ 2.50 % of Sub Total	17391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79792.00
P. Total Net Amount in Figures (K to O)		810215.00

Rupees Eight Lakh Ten Thousand Two Hundred Fifteen Only

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

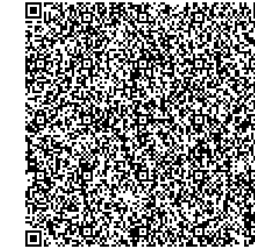
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01514	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01806	ARV Cum DO Date : 12-JUL-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8907414 Type Of Consumer SP

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

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122111555820555 AckDate : 03-SEP-21

Irn No: 2fb2027ca24d8490b621e6bfecb7b1883cb01d492f38b768ca5fb491af8c5178

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	571311.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6782.00
E. Evacuation Charges	@ 60.00	11969.00
F. Royalty	@ 14.00 % of Basic	79984.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1600.00
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)	:	695641.00
L. CGST	@ 2.50 % of Sub Total	17391.00
M. SGST	@ 2.50 % of Sub Total	17391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79792.00
P. Total Net Amount in Figures (K to O)		810215.00

Rupees Eight Lakh Ten Thousand Two Hundred Fifteen Only

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

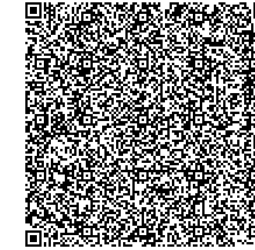
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01515	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01903	ARV Cum DO Date : 16-JUL-21
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8907417 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 :122111555842098 AckDate : 03-SEP-21

Irn No: 328d46ee46af2e9677a3831ed06ff928df1d84b02915d56257beb20f48d161b1

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	428483.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5087.00
E. Evacuation Charges	@ 60.00	8977.00
F. Royalty	@ 14.00 % of Basic	59988.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17996.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1200.00
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)	:	521731.00
L. CGST	@ 2.50 % of Sub Total	13043.00
M. SGST	@ 2.50 % of Sub Total	13043.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59844.00
P. Total Net Amount in Figures (K to O)		607661.00

Rupees Six Lakh Seven Thousand Six Hundred Sixty-One Only

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

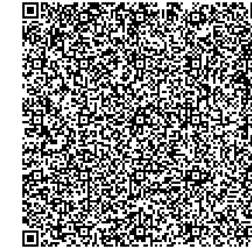
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01516	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01767	ARV Cum DO Date : 08-JUL-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8907722 Type Of Consumer SP

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

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



Ack no :122111555818754 AckDate : 03-SEP-21

Irn No: dca797331425d82e465182a4350a20c4abd39e00c274a9a40cec9915045c9c3b

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 431.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1235587.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14668.00
E. Evacuation Charges	@ 60.00	25885.00
F. Royalty	@ 14.00 % of Basic	172982.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51895.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3460.00
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)	:	1504477.00
L. CGST	@ 2.50 % of Sub Total	37612.00
M. SGST	@ 2.50 % of Sub Total	37612.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	172568.00
P. Total Net Amount in Figures (K to O)		1752269.00

Rupees Seventeen Lakh Fifty-Two Thousand Two Hundred Sixty-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01517	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND223212SP02203	ARV Cum DO Date	07-AUG-21
ARV Qty : 600	Unit Name	3212 GONDEGAON OCM

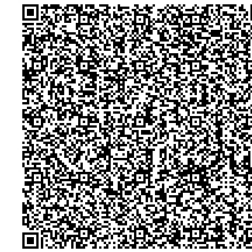
Unique Bid Id : 8937610 Type Of Consumer SP

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

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

Ack no :122111555818648 AckDate : 03-SEP-21

Irn No: 39d4321847cedacae41c3097e85f66cd9a5f8df5cc286c339679700abe911f3e



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 482.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	1681796.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16412.00
E. Evacuation Charges	@ 60.00	28963.00
F. Royalty	@ 14.00 % of Basic	235451.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	70635.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4709.00
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)	:	2037966.00
L. CGST	@ 2.50 % of Sub Total	50949.00
M. SGST	@ 2.50 % of Sub Total	50949.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	193088.00
P. Total Net Amount in Figures (K to O)		2332952.00

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

E. & O.E

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Sales Account Incharge

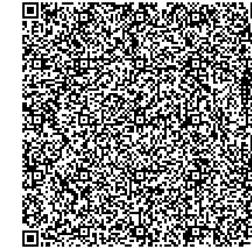
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01518	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP01416	ARV Cum DO Date : 22-JUN-21
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8902316 Type Of Consumer SP

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

Partv Code : 11596	Destination : WITHIN STATE
Name : Business Link	
Address : 201 Himalava II,Dr ambedkar Sq.,C.A. Road, Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AGSPA3944K2Z0	



Ack no :122111555817038 AckDate : 03-SEP-21

Irn No: ab90420e6b4bedb5b72ce59bf00d110f66a87ebdd9773257d929f453958ea95c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 91.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2524.00	231754.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3122.00
E. Evacuation Charges	@ 60.00	5509.00
F. Royalty	@ 14.00 % of Basic	32446.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9734.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	649.00
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)	:	283214.00
L. CGST	@ 2.50 % of Sub Total	7080.00
M. SGST	@ 2.50 % of Sub Total	7080.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36728.00
P. Total Net Amount in Figures (K to O)		334102.00

Rupees Three Lakh Thirty-Four Thousand One Hundred Two Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01519 Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02472 ARV Cum DO Date : 19-AUG-21
ARV Qty : 110 Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937464 Type Of Consumer : SP

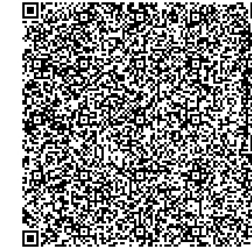
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 8374
Name : Dassani Traders
Address : 4 Station RoadBarwaha451115
State : Madhya Pradesh
State Code : 23
GSTIN No : 23ABJPD3121H1ZB

Destination : OUTER STATE

Ack no :122111555816905 AckDate : 03-SEP-21

Irn No: 909ac75794260a07c768dbda4354e14d10f8f489e6232d10392f4144d76f1a32



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 54.980

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	191550.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1869.00
E. Evacuation Charges	@ 60.00	3299.00
F. Royalty	@ 14.00 % of Basic	26817.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	536.00
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)	:	232116.00
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	11606.00
O. State Compensation Cess	@ 400.00	21992.00
P. Total Net Amount in Figures (K to O)		265714.00

Rupees Two Lakh Sixty-Five Thousand Seven Hundred Fourteen Only

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

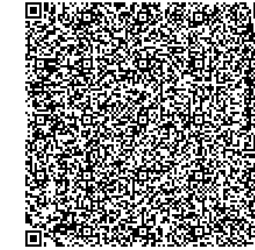
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01520	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02174	ARV Cum DO Date : 05-AUG-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 231180050 Type Of Consumer SP

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

Partv Code	110993	Destination	WITHIN STATE
Name	GRINDWELL INDUSTRIES		
Address	230, SMALL FACTORY AREA, BAGADGANJNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ACXPK3522A1ZP		



Ack no :122111555822456 AckDate : 03-SEP-21

Irn No: 2d0b66c9aa02ebefb0fc6e2cea2f521f4cc9567260300d3ea2d32c14aa9e9e

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.390		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	78633.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	829.00
E. Evacuation Charges	@ 60.00	1463.00
F. Royalty	@ 14.00 % of Basic	11009.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3303.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	220.00
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)	:	95457.00
L. CGST	@ 2.50 % of Sub Total	2386.00
M. SGST	@ 2.50 % of Sub Total	2386.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9756.00
P. Total Net Amount in Figures (K to O)		109985.00

Rupees One Lakh Nine Thousand Nine Hundred Eighty-Five Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01521	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02324	ARV Cum DO Date : 13-AUG-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

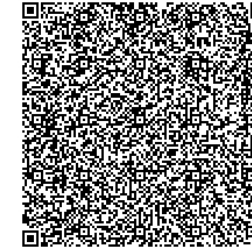
Unique Bid Id : 8937475 Type Of Consumer SP

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

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

Ack no :122111555817092 AckDate : 03-SEP-21

Irn No: 218f0418a3bdf84e9b59913f05184e02e118b47ecc600e19b8834413b740338f



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 48.010		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3484.00	167267.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1632.00
E. Evacuation Charges	@	60.00	2881.00
F. Royalty	@	14.00 % of Basic	23417.00
G. DMF Funds	@	30.00 % of Roaltv (Stat)	7025.00
H. NMET Funds	@	2.00 % of Roaltv (Central)	468.00
I. MPGATSV (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		202690.00
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	10135.00
O. State Compensation Cess	@	400.00	19204.00
P. Total Net Amount in Figures (K to O)			232029.00

Rupees Two Lakh Thirty-Two Thousand Twenty-Nine Only

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

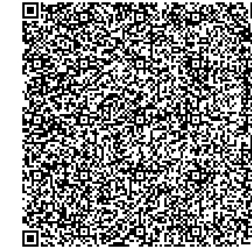
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Cash Invoice Number : WNI223212AD01522	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02264	ARV Cum DO Date : 10-AUG-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937353 Type Of Consumer SP

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

Partv Code	60153	Destination	WITHIN STATE
Name	N B POWER-TECH PVT.LTD.		
Address	A-2/4, VIJAYANAND SOCIETY,DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCN7849J1ZW		



Ack no :122111555829820 AckDate : 03-SEP-21

Irn No: 822fc4fa205c86b4c74f26c738cf4bf13545d2ca553ba958a6de9ab193fe9caf

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 146.110		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	509047.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4968.00
E. Evacuation Charges	@ 60.00	8767.00
F. Royalty	@ 14.00 % of Basic	71267.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21380.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1425.00
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)	:	616854.00
L. CGST	@ 2.50 % of Sub Total	15421.00
M. SGST	@ 2.50 % of Sub Total	15421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58444.00
P. Total Net Amount in Figures (K to O)		706140.00

Rupees Seven Lakh Six Thousand One Hundred Fortv Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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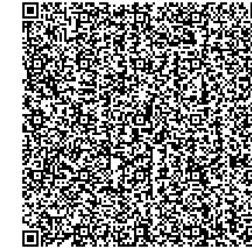
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01523	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02402	ARV Cum DO Date : 17-AUG-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937066 Type Of Consumer SP

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

Partv Code : 39725	Destination : WITHIN STATE
Name : Mahavir Coal Corporation Pvt. Ltd.	
Address : 261 Shankar Nagar, 2nd Lane, NagpurNagpur440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGCM173001Z4	



Ack no :122111555842469 AckDate : 03-SEP-21

Irn No: 1dd37c67fa6a144698eb549479d52b31bc3802f404b4070aaee30d0c14a367d1

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 785.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3434.00	2698678.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	26720.00
E. Evacuation Charges	@ 60.00	47152.00
F. Royalty	@ 14.00 % of Basic	377815.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	113345.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7556.00
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)	:	3271266.00
L. CGST	@ 2.50 % of Sub Total	81782.00
M. SGST	@ 2.50 % of Sub Total	81782.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	314348.00
P. Total Net Amount in Figures (K to O)		3749178.00

Rupees Thirty-Seven Lakh Fortv-Nine Thousand One Hundred Seventy-Eight Only

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

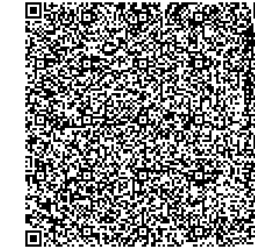
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01524	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02345	ARV Cum DO Date : 14-AUG-21
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937521 Type Of Consumer SP

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

Partv Code : 7913	Destination : WITHIN STATE
Name : ABHISHEK COAL SERVICES	
Address : U-1/2, Shradha Apartment, H. B. Town, Nagpur 440035	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACGPJ3980N1Z2	



Ack no :122111555829291 AckDate : 03-SEP-21

Irn No: 8e1c5bea5dc9f9eab6ec01edff36393baabbd12a309799784d8cf9238928e52a

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	348400.00
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	48776.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14633.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	976.00
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)	:	422185.00
L. CGST	@ 2.50 % of Sub Total	10555.00
M. SGST	@ 2.50 % of Sub Total	10555.00
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)		483295.00

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

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

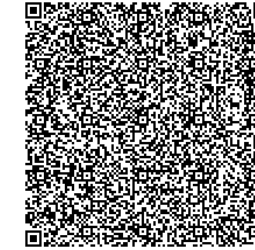
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01525	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02269	ARV Cum DO Date : 11-AUG-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937466 Type Of Consumer SP

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

Partv Code : 50684	Destination : WITHIN STATE
Name : MODI COAL PVT. LTD.	
Address : 4th Floor, 22, Central Avenue Road, Near Gitaniali Square, .	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCM3336M1ZB	



Ack no :122111555819869 AckDate : 03-SEP-21

Irn No: f4a045ed156e4d3803d26558d92ccb8031f9fe1f0ab91bb3173cc20c2af97668

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	280218.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2735.00
E. Evacuation Charges	@ 60.00	4826.00
F. Royalty	@ 14.00 % of Basic	39231.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11769.00
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)	:	339564.00
L. CGST	@ 2.50 % of Sub Total	8489.00
M. SGST	@ 2.50 % of Sub Total	8489.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32172.00
P. Total Net Amount in Figures (K to O)		388714.00

Rupees Three Lakh Eighty-Eight Thousand Seven Hundred Fourteen Only

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

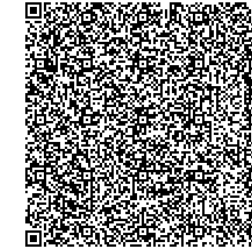
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Cash Invoice Number : WNI223212AD01526	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02297	ARV Cum DO Date : 12-AUG-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937590 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 :122111555840133 AckDate : 03-SEP-21

Irn No: af569bef7fff6e271426a3d1994bf2422198989ac7f547da0f9c9343a707c98e

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 326.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	1136794.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11094.00
E. Evacuation Charges	@ 60.00	19577.00
F. Royalty	@ 14.00 % of Basic	159151.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	47745.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3183.00
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)	:	1377544.00
L. CGST	@ 2.50 % of Sub Total	34439.00
M. SGST	@ 2.50 % of Sub Total	34439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	130516.00
P. Total Net Amount in Figures (K to O)		1576938.00

Rupees Fifteen Lakh Seventy-Six Thousand Nine Hundred Thirty-Eight Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01527	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND223212SP02501	ARV Cum DO Date	20-AUG-21
ARV Qty : 250	Unit Name	3212 GONDEGAON OCM

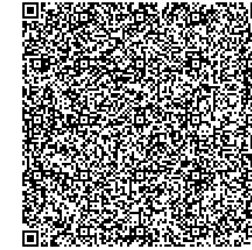
Unique Bid Id : 8937495 Type Of Consumer SP

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

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

Ack no :122111555837582 AckDate : 03-SEP-21

Irn No: 6fbef83f442edbdd38367cfb575019c21ccd4df8ee45008ec3d35245a8d73b85



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 72.530		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	252695.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2466.00
E. Evacuation Charges	@ 60.00	4352.00
F. Royalty	@ 14.00 % of Basic	35377.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10613.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	708.00
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)	:	306211.00
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	15311.00
O. State Compensation Cess	@ 400.00	29012.00
P. Total Net Amount in Figures (K to O)		350534.00

Rupees Three Lakh Fiftv Thousand Five Hundred Thirty-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

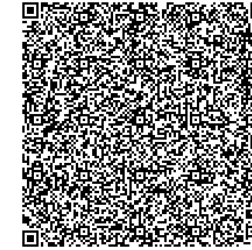
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01528	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02323	ARV Cum DO Date : 13-AUG-21
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937451 Type Of Consumer SP

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

Partv Code : 7393	Destination : BUTIBORI ,NAGPUR,MS
Name : Morarjee Textiles Ltd.	
Address : G2, MIDC, P.O. : Salaidhaba.Via.:	HinonaNAGPUR441110
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM2725R1Z3	



Ack no :122111555815845 AckDate : 03-SEP-21

Irn No: ba9b1193d954d1407869abd631d0e926bd4190ed59d1075de9d4dd8ef800c783

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	105356.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1028.00
E. Evacuation Charges	@ 60.00	1814.00
F. Royalty	@ 14.00 % of Basic	14750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4425.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	295.00
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)	:	127668.00
L. CGST	@ 2.50 % of Sub Total	3192.00
M. SGST	@ 2.50 % of Sub Total	3192.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12096.00
P. Total Net Amount in Figures (K to O)		146148.00

Rupees One Lakh Fortv-Six Thousand One Hundred Fortv-Eight Only

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

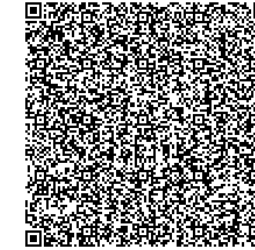
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01529	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02253	ARV Cum DO Date : 10-AUG-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937609 Type Of Consumer SP

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

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



Ack no :122111555833887 AckDate : 03-SEP-21

Irn No: 40618ac9488edde28147ad43e7a05dd2d195ae653530f9983a08c3d750087a93

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 177.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	616947.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6021.00
E. Evacuation Charges	@ 60.00	10625.00
F. Royalty	@ 14.00 % of Basic	86373.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25912.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1727.00
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)	:	747605.00
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	37380.00
O. State Compensation Cess	@ 400.00	70832.00
P. Total Net Amount in Figures (K to O)		855817.00

Rupees Eight Lakh Fifty-Five Thousand Eight Hundred Seventeen Only

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

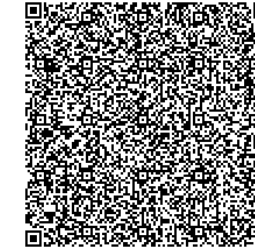
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01530	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02192	ARV Cum DO Date : 07-AUG-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 231180048 Type Of Consumer SP

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

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



Ack no :122111555827026 AckDate : 03-SEP-21

Irn No: 383b2afdfea9092042f4bfb32df71e7d1bca5401a0b656316042149cddd9f1c5

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 146.450		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	472155.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4979.00
E. Evacuation Charges	@ 60.00	8787.00
F. Royalty	@ 14.00 % of Basic	66102.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19831.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1322.00
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)	:	573176.00
L. CGST	@ 2.50 % of Sub Total	14329.00
M. SGST	@ 2.50 % of Sub Total	14329.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58580.00
P. Total Net Amount in Figures (K to O)		660414.00

Rupees Six Lakh Sixty Thousand Four Hundred Fourteen Only

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

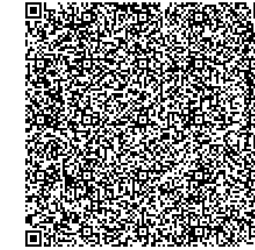
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01531	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02252	ARV Cum DO Date : 10-AUG-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937493 Type Of Consumer SP

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

Partv Code : 59756	Destination : WITHIN STATE
Name : Anuj Mines Minerals and Chemicals Pvt Ltd	
Address : Plot No 50-51 Baii Prabhu Nagar .Near South INagpur440033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA6999A1ZL	



Ack no :122111555827558 AckDate : 03-SEP-21

Irn No: 0897b1b6ef39ff0085bdd2239b098ba85cbc6c603cad7b71ccdbfe525b73f97a

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 44.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	154829.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1511.00
E. Evacuation Charges	@ 60.00	2666.00
F. Royalty	@ 14.00 % of Basic	21676.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6503.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	434.00
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)	:	187619.00
L. CGST	@ 2.50 % of Sub Total	4690.00
M. SGST	@ 2.50 % of Sub Total	4690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17776.00
P. Total Net Amount in Figures (K to O)		214775.00

Rupees Two Lakh Fourteen Thousand Seven Hundred Seventy-Five Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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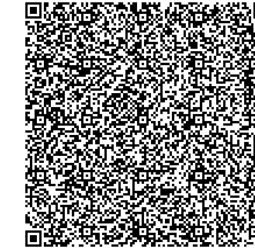
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01532	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02175	ARV Cum DO Date : 05-AUG-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 231180037 Type Of Consumer SP

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

Partv Code : 130035	Destination : WITHIN STATE
Name : S.R. MINERALS	
Address : PL NO.25 SAI KRUPA CENTRAL EXCISE COLONYRING ROAD CHHATRAP.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27APDPR8921H1ZK	



Ack no :122111555838493 AckDate : 03-SEP-21

Irn No: 23e250c9badb97f9c15c1d2b0737a4ab9778fb5c21766b9992ad3d33739d7a4b

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 89.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	287258.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3029.00
E. Evacuation Charges	@ 60.00	5346.00
F. Royalty	@ 14.00 % of Basic	40216.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12065.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	804.00
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)	:	348718.00
L. CGST	@ 2.50 % of Sub Total	8718.00
M. SGST	@ 2.50 % of Sub Total	8718.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35640.00
P. Total Net Amount in Figures (K to O)		401794.00

Rupees Four Lakh One Thousand Seven Hundred Ninety-Four Only

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

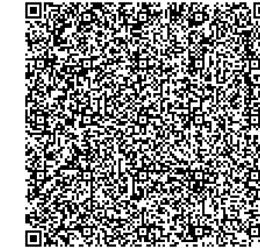
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01533	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02322	ARV Cum DO Date : 13-AUG-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937489 Type Of Consumer SP

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

Partv Code : 7393	Destination : BUTIBORI ,NAGPUR,MS
Name : Morarjee Textiles Ltd.	
Address : G2, MIDC, P.O. : Salaidhaba.Via.:	HinonaNAGPUR441110
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM2725R1Z3	



Ack no :122111555815784 AckDate : 03-SEP-21

Irn No: 662751789ec4d939a20b36c7cdd21762a1cba57b32a56dfb46433f1aa8ded13a

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 234.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	817033.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7973.00
E. Evacuation Charges	@ 60.00	14071.00
F. Royalty	@ 14.00 % of Basic	114385.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34316.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2288.00
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)	:	990066.00
L. CGST	@ 2.50 % of Sub Total	24752.00
M. SGST	@ 2.50 % of Sub Total	24752.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93804.00
P. Total Net Amount in Figures (K to O)		1133374.00

Rupees Eleven Lakh Thirty-Three Thousand Three Hundred Seventy-Four Only

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

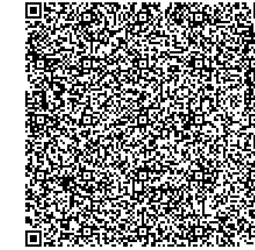
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01534	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02178	ARV Cum DO Date : 06-AUG-21
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 231180781 Type Of Consumer : SP

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

Partv Code : 118784	Destination : WITHIN STATE
Name : M/s Bafna Coal Services	
Address : H.No. 365, Gandhi Chowk, SadarNagpur440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADTPB7284M2ZR	



Ack no :122111555823570 AckDate : 03-SEP-21

Irn No: 7aa490addbf48be78a670188c3f551c5865957811c9b78b8b25c4485f4cc6779

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3224.00	322400.00
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	45136.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13541.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	903.00
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)	:	391380.00
L. CGST	@ 2.50 % of Sub Total	9785.00
M. SGST	@ 2.50 % of Sub Total	9785.00
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)		450950.00

Rupees Four Lakh Fiftv Thousand Nine Hundred Fiftv Only

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

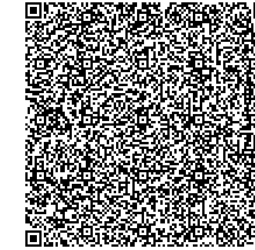
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01395	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02301	ARV Cum DO Date : 12-AUG-21
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8937589 Type Of Consumer SP

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

Partv Code : 52443	Destination : WITHIN STATE
Name : BMS TradeCorp Pvt.Ltd	
Address : F/NO. 201, LAXMI KESHAV APT,DHANTOLI, NAGPUR440012	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFCB4488H1ZE	



Ack no :122111555820032 AckDate : 03-SEP-21

Irn No: a551b5d5cda7cbdb176b07ecc50ea53622390adfdfa3fd0fb5914321889e1655

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	247479.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2727.00
E. Evacuation Charges	@ 60.00	4813.00
F. Royalty	@ 14.00 % of Basic	34647.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10394.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	693.00
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)	:	300753.00
L. CGST	@ 2.50 % of Sub Total	7519.00
M. SGST	@ 2.50 % of Sub Total	7519.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32088.00
P. Total Net Amount in Figures (K to O)		347879.00

Rupees Three Lakh Fortv-Seven Thousand Eight Hundred Seventv-Nine Only

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

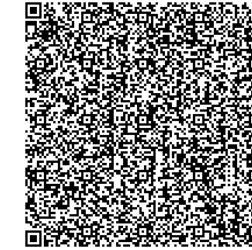
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Cash Invoice Number : WNI223210AD01396	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02326	ARV Cum DO Date : 13-AUG-21
ARV Qty : 500	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8937575 Type Of Consumer SP

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

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



Ack no :122111555818541 AckDate : 03-SEP-21

Irn No: be8338616b77318994a8154b7ea268411cdb4da9588f3323c78bcffb46348b79

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 244.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	755702.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8329.00
E. Evacuation Charges	@ 60.00	14698.00
F. Royalty	@ 14.00 % of Basic	105798.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31739.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2116.00
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)	:	918382.00
L. CGST	@ 2.50 % of Sub Total	22960.00
M. SGST	@ 2.50 % of Sub Total	22960.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97984.00
P. Total Net Amount in Figures (K to O)		1062286.00

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

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

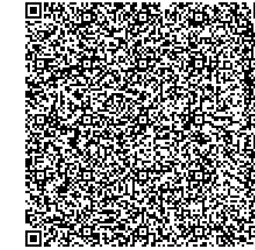
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01397	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP01636	ARV Cum DO Date : 01-JUL-21
ARV Qty : 300	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230952560 Type Of Consumer SP

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

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



Ack no :122111555826957 AckDate : 03-SEP-21

Irn No: 327061001a4afafeafac3ff1db44fd879fca4524edf773bf75917bbb559f7f53

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 214.620		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	492553.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7297.00
E. Evacuation Charges	@ 60.00	12877.00
F. Royalty	@ 14.00 % of Basic	68957.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20687.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1379.00
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)	:	603750.00
L. CGST	@ 2.50 % of Sub Total	15094.00
M. SGST	@ 2.50 % of Sub Total	15094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85848.00
P. Total Net Amount in Figures (K to O)		719786.00

Rupees Seven Lakh Nineteen Thousand Seven Hundred Eighty-Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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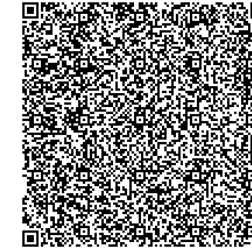
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Cash Invoice Number : WNI223210AD01398	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP01641	ARV Cum DO Date : 01-JUL-21
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8901858 Type Of Consumer SP

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

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



Ack no :122111555817278 AckDate : 03-SEP-21

Irn No: 0fc50662bba9b2ed7366290035701ddc8e5496be76ca0a4913d575eb21eacb64

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	459000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 60.00	12000.00
F. Royalty	@ 14.00 % of Basic	64260.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19278.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1285.00
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)	:	562623.00
L. CGST	@ 2.50 % of Sub Total	14066.00
M. SGST	@ 2.50 % of Sub Total	14066.00
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)		670755.00

Rupees Six Lakh Seventy Thousand Seven Hundred Fifty-Five Only

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

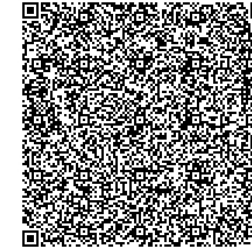
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01399	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP01481	ARV Cum DO Date : 25-JUN-21
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8901867 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, Chandrapur 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ9287A1ZE	



Ack no :122111555832471 AckDate : 03-SEP-21

Irn No: 134b82a0b083d598a8d768effaf7744c29479625a41c658fce37dd409cebc3f2

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	457439.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6777.00
E. Evacuation Charges	@ 60.00	11959.00
F. Royalty	@ 14.00 % of Basic	64041.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19212.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1281.00
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)	:	560709.00
L. CGST	@ 2.50 % of Sub Total	14018.00
M. SGST	@ 2.50 % of Sub Total	14018.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79728.00
P. Total Net Amount in Figures (K to O)		668473.00

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

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

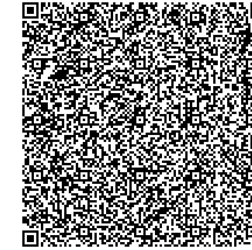
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01400	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP01633	ARV Cum DO Date : 01-JUL-21
ARV Qty : 100	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8901676 Type Of Consumer SP

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

Partv Code : 63578	Destination : WITHIN STATE
Name : Vansh Coal Trader	
Address : Shop.no.141,Shridevi Ratan Complex No.1, AqvaNagpur440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ANTPM8616J1Z8	



Ack no :122111555821484 AckDate : 03-SEP-21

Irn No: 16547548adc7c7e14a1f4afc72e5d0ef96e259bb53a62cca48d0041b19db9b46

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	228720.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3388.00
E. Evacuation Charges	@ 60.00	5980.00
F. Royalty	@ 14.00 % of Basic	32021.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9606.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	640.00
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)	:	280355.00
L. CGST	@ 2.50 % of Sub Total	7009.00
M. SGST	@ 2.50 % of Sub Total	7009.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39864.00
P. Total Net Amount in Figures (K to O)		334237.00

Rupees Three Lakh Thirty-Four Thousand Two Hundred Thirty-Seven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01401	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM
ARV Cum DO Number : WND223210SP01679	ARV Cum DO Date	05-JUL-21
ARV Qty : 1259	Unit Name	3210 BHANEGAON OCM

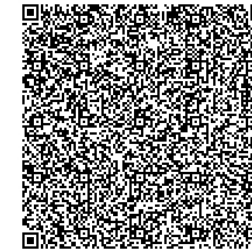
Unique Bid Id : 230952746 Type Of Consumer SP

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

Partv Code	111268	Destination	WITHIN STATE
Name	chandra coal private limited		
Address	104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Amb		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCC6997P1ZP		

Ack no :122111555823792 AckDate : 03-SEP-21

Irn No: 45a5cd757cec6860b6d1b0468e68fd934354457f0c8dd98ed2f400baaa2ea095



Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1259.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	2889405.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	42806.00
E. Evacuation Charges	@ 60.00	75540.00
F. Royalty	@ 14.00 % of Basic	404517.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	121355.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8090.00
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)	:	3541713.00
L. CGST	@ 2.50 % of Sub Total	88543.00
M. SGST	@ 2.50 % of Sub Total	88543.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	503600.00
P. Total Net Amount in Figures (K to O)		4222399.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

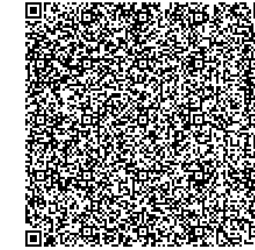
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Cash Invoice Number : WNI223210AD01402	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210EE00095	ARV Cum DO Date : 30-JUN-21
ARV Qty : 500	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8889678 Type Of Consumer EE

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

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



Ack no :122111555843015 AckDate : 03-SEP-21

Irn No: b2dbb6b6cde5c63414b7b82200a112b9b859a0d68c06515583e885f072c6426e

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 213.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	489983.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7259.00
E. Evacuation Charges	@ 60.00	12810.00
F. Royalty	@ 14.00 % of Basic	68598.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	20579.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1372.00
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)	:	600601.00
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	30030.00
O. State Compensation Cess	@ 400.00	85400.00
P. Total Net Amount in Figures (K to O)		716031.00

Rupees Seven Lakh Sixteen Thousand Thirty-One Only

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

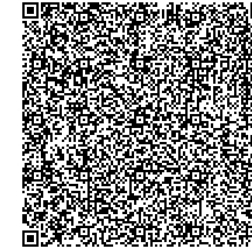
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01403	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02294	ARV Cum DO Date : 12-AUG-21
ARV Qty : 400	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8937568 Type Of Consumer SP

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

Partv Code : 7310	Destination : WITHIN STATE
Name : Narayan Traders	
Address : 44,i.c.apartment,lal imli chowk,gandhibaghnaapur440002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPPM9836P1ZJ	



Ack no :122111555832833 AckDate : 03-SEP-21

Irn No: d2bbb4ad50181a2573b30b54fa4b9886c0d5aee9fb780a23a0f80304daebe0c0

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 260.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	804198.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8863.00
E. Evacuation Charges	@ 60.00	15641.00
F. Royalty	@ 14.00 % of Basic	112588.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33776.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2252.00
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)	:	977318.00
L. CGST	@ 2.50 % of Sub Total	24433.00
M. SGST	@ 2.50 % of Sub Total	24433.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104272.00
P. Total Net Amount in Figures (K to O)		1130456.00

Rupees Eleven Lakh Thirty Thousand Four Hundred Fifty-Six Only

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

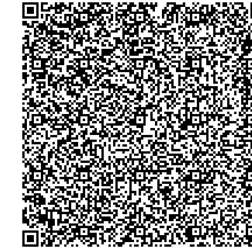
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01404	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02278	ARV Cum DO Date : 11-AUG-21
ARV Qty : 160	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8937569 Type Of Consumer SP

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

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



Ack no :122111555817214 AckDate : 03-SEP-21

Irn No: 0223119568deb657832cabcf9ac4ca6109befa9826e61b3fe4a438c3def4030e

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	62194.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	685.00
E. Evacuation Charges	@ 60.00	1210.00
F. Royalty	@ 14.00 % of Basic	8707.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2612.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00
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)	:	75582.00
L. CGST	@ 2.50 % of Sub Total	1890.00
M. SGST	@ 2.50 % of Sub Total	1890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8064.00
P. Total Net Amount in Figures (K to O)		87426.00

Rupees Eighty-Seven Thousand Four Hundred Twenty-Six Only

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

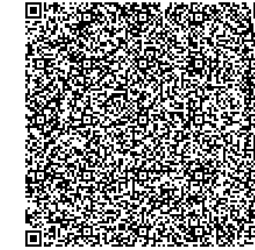
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01405	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02226	ARV Cum DO Date : 09-AUG-21
ARV Qty : 290	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8937585 Type Of Consumer SP

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

Partv Code : 8147	Destination : WITHIN STATE
Name : Shree Agarwal Coal India Private Limited	
Address : Devkripa Societv. 216. Wardhman Nagar,Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFCS6709L1ZW	



Ack no :122111555815988 AckDate : 03-SEP-21

Irn No: a98978b33104ec4fae54d736f26a70c4b891dc120464e6b30f8426826d385c72

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 39.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	123277.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1359.00
E. Evacuation Charges	@ 60.00	2398.00
F. Royalty	@ 14.00 % of Basic	17259.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5178.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	345.00
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)	:	149816.00
L. CGST	@ 2.50 % of Sub Total	3745.00
M. SGST	@ 2.50 % of Sub Total	3745.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15984.00
P. Total Net Amount in Figures (K to O)		173290.00

Rupees One Lakh Seventy-Three Thousand Two Hundred Ninety Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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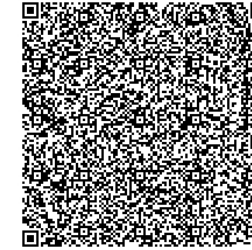
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01406	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP01525	ARV Cum DO Date : 28-JUN-21
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8902125 Type Of Consumer SP

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

Partv Code : 43953	Destination : WITHIN STATE
Name : Mahalaxmi Coal services	
Address : A-601, Javanti Mansion 6.Nr. Kachore Lawn, Manish Nagar440	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BBVPS9652M1ZC	



Ack no :122111555838077 AckDate : 03-SEP-21

Irn No: 891ffed360094d21a12713321b6faa9c87d44e91eeae9fd6a8ac3dc1e206087b

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	459000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 60.00	12000.00
F. Royalty	@ 14.00 % of Basic	64260.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19278.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1285.00
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)	:	562623.00
L. CGST	@ 2.50 % of Sub Total	14066.00
M. SGST	@ 2.50 % of Sub Total	14066.00
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)		670755.00

Rupees Six Lakh Seventy Thousand Seven Hundred Fifty-Five Only

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

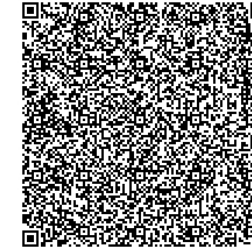
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Cash Invoice Number : WNI223210AD01407	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02265	ARV Cum DO Date : 10-AUG-21
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8937604 Type Of Consumer SP

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

Partv Code : 43953	Destination : WITHIN STATE
Name : Mahalaxmi Coal services	
Address : A-601, Javanti Mansion 6.Nr. Kachore Lawn, Manish Nagar440	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BBVPS9652M1ZC	



Ack no :122111555838013 AckDate : 03-SEP-21

Irn No: ef2b4bf397639ac78cd4fd51f623bf514e2640b6ec32615b742bf7b4bf84aa21

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 141.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	435355.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4798.00
E. Evacuation Charges	@ 60.00	8467.00
F. Royalty	@ 14.00 % of Basic	60950.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18285.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1219.00
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)	:	529074.00
L. CGST	@ 2.50 % of Sub Total	13227.00
M. SGST	@ 2.50 % of Sub Total	13227.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56448.00
P. Total Net Amount in Figures (K to O)		611976.00

Rupees Six Lakh Eleven Thousand Nine Hundred Seventy-Six Only

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

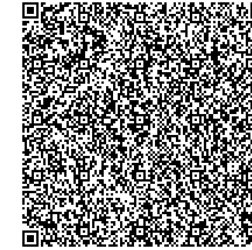
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01408	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02189	ARV Cum DO Date : 06-AUG-21
ARV Qty : 150	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8937586 Type Of Consumer SP

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

Partv Code : 63178	Destination : WITHIN STATE
Name : LILA ENTERPRISES	
Address : SHOP NO. 05.HONEY BASANT APPARTMENT, CA ROAD,NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEGPB6385P1ZX	



Ack no :122111555821387 AckDate : 03-SEP-21

Irn No: 927c94fa602dc79d3ce18ffc00b5516629a20953df6c040a32613a6398558cf8

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	462750.00
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	64785.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19436.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1296.00
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)	:	562367.00
L. CGST	@ 2.50 % of Sub Total	14059.00
M. SGST	@ 2.50 % of Sub Total	14059.00
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)		650485.00

Rupees Six Lakh Fiftv Thousand Four Hundred Eighty-Five Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01409	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02207	ARV Cum DO Date : 07-AUG-21
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM

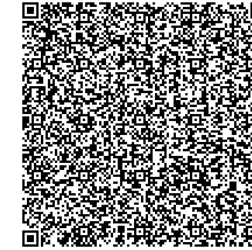
Unique Bid Id : 8937597 Type Of Consumer SP

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

Partv Code : 68077	Destination : WITHIN STATE
Name : L & T Enterprises	
Address : 81 Mangaldeep Society Subhash Nagar	URBAN NAGPUR440008
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABCPT0560H1ZP	

Ack no :122111555837838 AckDate : 03-SEP-21

Irn No: c84ece07df7f2344bee9bac5afeelc45d454b2b9a5ad673fcc17502f3c7770c7



Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 127.180	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3085.00	392350.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	4324.00
E. Evacuation Charges	@	60.00	7631.00
F. Royalty	@	14.00 % of Basic	54929.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	16479.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1099.00
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)	:		476812.00
L. CGST	@	2.50 % of Sub Total	11920.00
M. SGST	@	2.50 % of Sub Total	11920.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	50872.00
P. Total Net Amount in Figures (K to O)			551524.00

Rupees Five Lakh Fiftv-One Thousand Five Hundred Twenty-Four Only

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

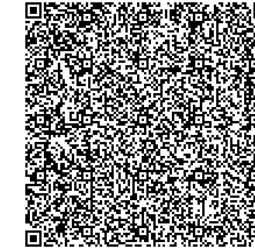
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01410	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02185	ARV Cum DO Date : 06-AUG-21
ARV Qty : 1000	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8937557 Type Of Consumer SP

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

Partv Code 6423 Destination WITHIN STATE
 Name jain coal services
 Address 56,East Wardhman NagarNagpur440008
 State Maharashtra
 State Code 27
 GSTIN No 27AAAFJ9680R1ZG



Ack no :122111555834053 AckDate : 03-SEP-21

Irn No: 7ea30456f638bfc46069a51889f4bd51fe13359cb7932eed92d3b63cd1852976

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 768.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3035.00	2332640.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	26132.00
E. Evacuation Charges	@ 60.00	46115.00
F. Royalty	@ 14.00 % of Basic	326570.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	97971.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6531.00
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)	:	2835959.00
L. CGST	@ 2.50 % of Sub Total	70899.00
M. SGST	@ 2.50 % of Sub Total	70899.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	307432.00
P. Total Net Amount in Figures (K to O)		3285189.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01411	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02483	ARV Cum DO Date : 19-AUG-21
ARV Qty : 500	Unit Name : 3210 BHANEGAON OCM

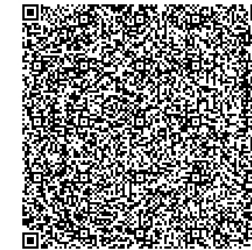
Unique Bid Id : 8937573 Type Of Consumer SP

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

Partv Code	59756	Destination	WITHIN STATE
Name	Anuj Mines Minerals and Chemicals Pvt Ltd		
Address	Plot No 50-51 Baii Prabhu Nagar .Near South INagpur440033		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA6999A1ZL		

Ack no :122111555827336 AckDate : 03-SEP-21

Irn No: 1fda565edf66a86d81fd5c0bc087f969d0fe27de550029c6b44d03e890ace8b9



Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 112.980		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	348543.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3841.00
E. Evacuation Charges	@ 60.00	6779.00
F. Royalty	@ 14.00 % of Basic	48796.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14639.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	976.00
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)	:	423574.00
L. CGST	@ 2.50 % of Sub Total	10589.00
M. SGST	@ 2.50 % of Sub Total	10589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45192.00
P. Total Net Amount in Figures (K to O)		489944.00

Rupees Four Lakh Eighty-Nine Thousand Nine Hundred Forty-Four Only

E. & O.E

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Checked By

Sales Account Incharge

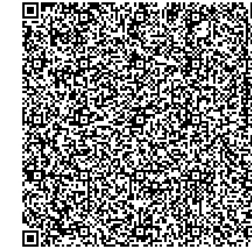
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01412	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02338	ARV Cum DO Date : 14-AUG-21
ARV Qty : 2000	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8937563 Type Of Consumer SP

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

Partv Code : 7936	Destination : WITHIN STATE
Name : VICTORIAN MARKETING PVT. LTD	
Address : 7 & 8, Honey Palace, Ambedkar Square, Nagpur 440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCV4673J1ZY	



Ack no :122111555836909 AckDate : 03-SEP-21

Irn No: e9633cea7d0cf4b2c7f74c7e39bdca9af90292638dbca8b843c3b18a9b5366b8

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 845.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	2609540.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	28760.00
E. Evacuation Charges	@ 60.00	50753.00
F. Royalty	@ 14.00 % of Basic	365336.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	109601.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7307.00
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)	:	3171297.00
L. CGST	@ 2.50 % of Sub Total	79282.00
M. SGST	@ 2.50 % of Sub Total	79282.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	338352.00
P. Total Net Amount in Figures (K to O)		3668213.00

Rupees Thirty-Six Lakh Sixty-Eight Thousand Two Hundred Thirteen Only

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

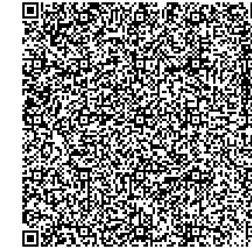
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01413	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210EE00124	ARV Cum DO Date : 04-AUG-21
ARV Qty : 500	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8889678 Type Of Consumer EE

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

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



Ack no :122111555842973 AckDate : 03-SEP-21

Irn No: c393271f956d7b9b0ba68917293a01b8f5fb89bfac790eed6fa1196940a1fb3f

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	1147500.00
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	160650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48195.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3213.00
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)	:	1406558.00
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	70328.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1676886.00

Rupees Sixteen Lakh Seventy-Six Thousand Eight Hundred Eighty-Six Only

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

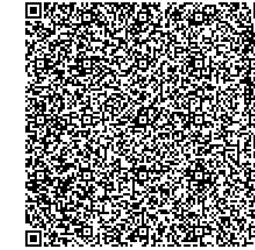
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01414	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02494	ARV Cum DO Date : 20-AUG-21
ARV Qty : 1528	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8937572 Type Of Consumer SP

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

Partv Code : 8251	Destination : WITHIN STATE
Name : Chandra Coal Pvt. Ltd.	
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambe	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCC6997P1ZP	



Ack no :122111555816419 AckDate : 03-SEP-21

Irn No: 84d231385cef23b138716bb29918a279131659141c14d05a6ccbfd046b00f100

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 66.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	206387.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2275.00
E. Evacuation Charges	@ 60.00	4014.00
F. Royalty	@ 14.00 % of Basic	28894.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8668.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	578.00
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)	:	250816.00
L. CGST	@ 2.50 % of Sub Total	6270.00
M. SGST	@ 2.50 % of Sub Total	6270.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26760.00
P. Total Net Amount in Figures (K to O)		290116.00

Rupees Two Lakh Ninety Thousand One Hundred Sixteen Only

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

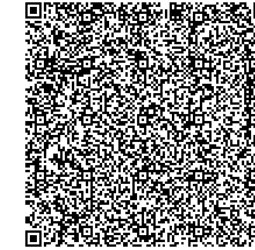
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01415	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02339	ARV Cum DO Date : 14-AUG-21
ARV Qty : 400	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8937593 Type Of Consumer SP

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

Partv Code : 8265	Destination : WITHIN STATE
Name : SHREE. GAYATRI TRADERS	
Address : SARAI WARD, OPP. ZILLA PARISHADC,CHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABGPJ3738B1ZX	



Ack no :122111555816808 AckDate : 03-SEP-21

Irn No: 01caa62641bf00feef283310cf7012ec8d0b66826b3fe364099363e7043d6e28

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 351.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	1085673.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11965.00
E. Evacuation Charges	@ 60.00	21115.00
F. Royalty	@ 14.00 % of Basic	151994.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45598.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3040.00
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)	:	1319385.00
L. CGST	@ 2.50 % of Sub Total	32985.00
M. SGST	@ 2.50 % of Sub Total	32985.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140768.00
P. Total Net Amount in Figures (K to O)		1526123.00

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

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

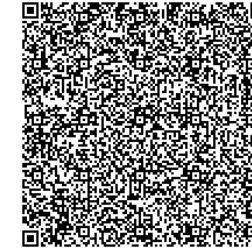
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01416	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02256	ARV Cum DO Date : 10-AUG-21
ARV Qty : 500	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8937565 Type Of Consumer SP

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

Partv Code : 59756	Destination : WITHIN STATE
Name : Anuj Mines Minerals and Chemicals Pvt Ltd	
Address : Plot No 50-51 Baii Prabhu Nagar .Near South INagpur440033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA6999A1ZL	



Ack no :122111555827293 AckDate : 03-SEP-21

Irn No: bd456d2cfc23e113ac7b02421982663a532312c9be1dd1b29f806566fed0a3f0

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	1542500.00
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	215950.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	64785.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4319.00
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)	:	1874554.00
L. CGST	@ 2.50 % of Sub Total	46864.00
M. SGST	@ 2.50 % of Sub Total	46864.00
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)		2168282.00

Rupees Twenty-One Lakh Sixty-Eight Thousand Two Hundred Eighty-Two Only

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

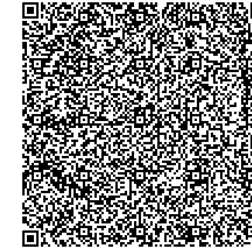
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01417	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02236	ARV Cum DO Date : 09-AUG-21
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8937579 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, Chandrapur 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ9287A1ZE	



Ack no :122111555832417 AckDate : 03-SEP-21

Irn No: 423f11cd923237c974bebe9e6526d533c25afaceccae3a920a86a554fabdd159

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	617000.00
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	86380.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25914.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1728.00
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)	:	749822.00
L. CGST	@ 2.50 % of Sub Total	18746.00
M. SGST	@ 2.50 % of Sub Total	18746.00
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)		867314.00

Rupees Eight Lakh Sixty-Seven Thousand Three Hundred Fourteen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD01536	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00502	ARV Cum DO Date : 28-JUL-21
ARV Qty : 1133	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485011 Destination MP
 Name RAYMOND LTD.
 Address PLOT NO.156/H NO.2RATNAGIRI415612
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAACR4896A2ZK



Ack no :122111556109228 AckDate : 03-SEP-21

Irn No: 11051b0c465cc9400399b06d2b77071634120a8e11691e94aa7d6be2b0deb0be

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 835.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	1996702.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	28417.00
E. Evacuation Charges	@ 60.00	50147.00
F. Royalty	@ 14.00 % of Basic	279538.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	83861.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5591.00
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)	:	2444256.00
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	122213.00
O. State Compensation Cess	@ 400.00	334316.00
P. Total Net Amount in Figures (K to O)		2900785.00

Rupees Twenty-Nine Lakh Seven Hundred Eighty-Five Only

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

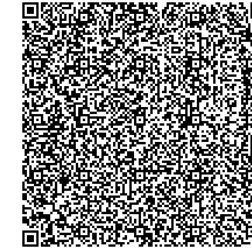
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD01537	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00418	ARV Cum DO Date : 02-JUL-21
ARV Qty : 600	Unit Name : 3223 SAONER NO. III UG

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485050	Destination : MP
Name : RUCHI SOYA INDUSTRIES LTD.,	
Address : TALAWALI CHANDA, A B ROADINDORE453771	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACR2892L7Z0	



Ack no :122111555843361 AckDate : 03-SEP-21

Irn No: 57d3b7ef74006b34c04e72199500a6307c5bcae602202431f4b9cc51eda97b2d

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 59.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	142098.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2022.00
E. Evacuation Charges	@ 60.00	3569.00
F. Royalty	@ 14.00 % of Basic	19894.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5968.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	398.00
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)	:	173949.00
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	8697.00
O. State Compensation Cess	@ 400.00	23792.00
P. Total Net Amount in Figures (K to O)		206438.00

Rupees Two Lakh Six Thousand Four Hundred Thirty-Eight Only

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

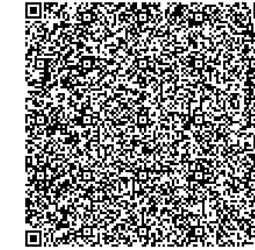
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD01538	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00486	ARV Cum DO Date : 26-JUL-21
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485039	Destination : MP
Name : KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)	
Address : SILTIAKHANDWAnull	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACI8845G3ZJ	



Ack no :122111555827132 AckDate : 03-SEP-21

Irn No: e15d17334d4797c20656b90929d9a350ea7fbfe9a4abb5168de6d371e03baace

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 145.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	346572.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4932.00
E. Evacuation Charges	@ 60.00	8704.00
F. Royalty	@ 14.00 % of Basic	48520.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14556.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	970.00
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)	:	424254.00
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	21213.00
O. State Compensation Cess	@ 400.00	58028.00
P. Total Net Amount in Figures (K to O)		503495.00

Rupees Five Lakh Three Thousand Four Hundred Ninety-Five Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD01539	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00470	ARV Cum DO Date : 20-JUL-21
ARV Qty : 273	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

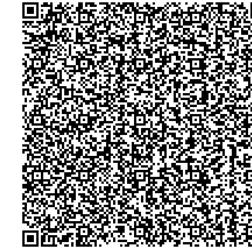
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485001
 Name VIPPY INDUSTRIES LTD.
 Address 28,INDUSTRIAL AREA,DEWAS455001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCV1297N2ZZ

Destination MP

Ack no :122111555826054 AckDate : 03-SEP-21

Irn No: 254bfdcba0ba3828bc9099135107b46849c152b61cad17a0da903fce82eacf41



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 272.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	650214.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9254.00
E. Evacuation Charges	@ 60.00	16330.00
F. Royalty	@ 14.00 % of Basic	91030.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27309.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1821.00
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)	:	795958.00
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	39798.00
O. State Compensation Cess	@ 400.00	108868.00
P. Total Net Amount in Figures (K to O)		944624.00

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

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

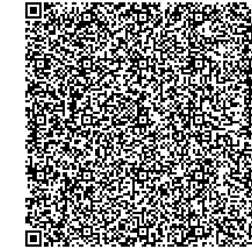
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD01540	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00350	ARV Cum DO Date : 23-JUN-21
ARV Qty : 703	Unit Name : 3223 SAONER NO. III UG

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485003	Destination : MP
Name : BHANSALI ENGINEERING POLYMERS LTD.	
Address : BHANSALI NAGARCHHINDIWARA480108	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACB3368H1ZY	



Ack no :122111555826267 AckDate : 03-SEP-21

Irn No: 0c7380ffe917b9f2c2cbbf3daa739fe7ddc258edb566fdlaab771f2834705952

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	216420.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3080.00
E. Evacuation Charges	@ 60.00	5435.00
F. Royalty	@ 14.00 % of Basic	30299.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9090.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	606.00
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)	:	264930.00
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	13247.00
O. State Compensation Cess	@ 400.00	36236.00
P. Total Net Amount in Figures (K to O)		314413.00

Rupees Three Lakh Fourteen Thousand Four Hundred Thirteen Only

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

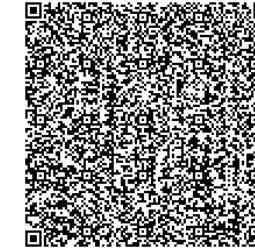
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD01541	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00409	ARV Cum DO Date : 30-JUN-21
ARV Qty : 758	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485050	Destination : MP
Name : RUCHI SOYA INDUSTRIES LTD.,	
Address : TALAWALI CHANDA, A B ROADINDORE453771	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACR2892L7Z0	



Ack no :122111555843291 AckDate : 03-SEP-21

Irn No: 9108104c228cdc1bee192d2bccf596f0fb4072bf032f8376b5f7ad300a1957f1

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 415.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	993681.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14142.00
E. Evacuation Charges	@ 60.00	24956.00
F. Royalty	@ 14.00 % of Basic	139115.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41735.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2782.00
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)	:	1216411.00
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	60821.00
O. State Compensation Cess	@ 400.00	166376.00
P. Total Net Amount in Figures (K to O)		1443608.00

Rupees Fourteen Lakh Fortv-Three Thousand Six Hundred Eight Only

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

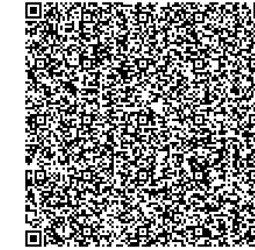
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD01542	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00421	ARV Cum DO Date : 03-JUL-21
ARV Qty : 391	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485042 Destination MP
 Name KRITI NUTRIENTS LTD.
 Address INDUSTRIAL AREA NO-3.DEWAS455001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAACK7170L1ZG



Ack no :122111555827178 AckDate : 03-SEP-21

Irn No: f54c3bf999a0ac58c95067fc3ac93375e09d36cbb660c8c77512d2793dcc6174

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 388.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	927004.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13193.00
E. Evacuation Charges	@ 60.00	23282.00
F. Royalty	@ 14.00 % of Basic	129781.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38934.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2596.00
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)	:	1134790.00
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	56740.00
O. State Compensation Cess	@ 400.00	155212.00
P. Total Net Amount in Figures (K to O)		1346742.00

Rupees Thirteen Lakh Fortv-Six Thousand Seven Hundred Fortv-Two Only

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

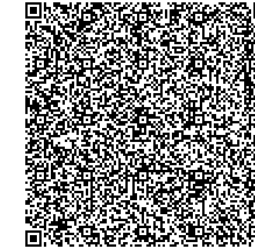
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD01544	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00381	ARV Cum DO Date : 29-JUN-21
ARV Qty : 1133	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485011	Destination	MP
Name	RAYMOND LTD.		
Address	PLOT NO.156/H NO.2RATNAGIRI415612		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR4896A2ZK		



Ack no :122111556109167 AckDate : 03-SEP-21

Irn No: b061c6e0953cc57387fc378996cb044940584a08b778eac748940ff41b133a9c

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 804.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	1922142.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	27356.00
E. Evacuation Charges	@ 60.00	48275.00
F. Royalty	@ 14.00 % of Basic	269100.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	80730.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5382.00
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)	:	2352985.00
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	117649.00
O. State Compensation Cess	@ 400.00	321832.00
P. Total Net Amount in Figures (K to O)		2792466.00

Rupees Twenty-Seven Lakh Ninety-Two Thousand Four Hundred Sixty-Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD01548	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00599	ARV Cum DO Date : 13-AUG-21
ARV Qty : 273	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

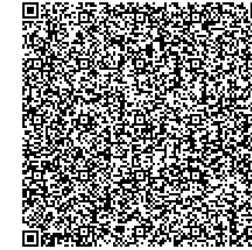
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485001
 Name VIPPY INDUSTRIES LTD.
 Address 28,INDUSTRIAL AREA,DEWAS455001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCV1297N2ZZ

Destination MP

Ack no :122111555825949 AckDate : 03-SEP-21

Irn No: 5e79c3f8d28eaa568f5a5b1fe098fcd6f96ca0eeda77b4cea33b992beb10a22



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.290	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2389.00	177479.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2526.00
E. Evacuation Charges	@	60.00	4457.00
F. Royalty	@	14.00 % of Basic	24847.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	7454.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	497.00
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)	:		217260.00
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	10863.00
O. State Compensation Cess	@	400.00	29716.00
P. Total Net Amount in Figures (K to O)			257839.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD01549	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WND223223FL00580	ARV Cum DO Date	09-AUG-21
ARV Qty : 758	Unit Name	3223 SAONER NO. III UC

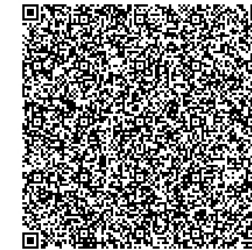
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485050	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.,		
Address	TALAWALI CHANDA, A B ROADINDORE453771		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		

Ack no :122111555843228 AckDate : 03-SEP-21

Irn No: ba68a6a7ca10f20c7e534b707fde968572dbe04eef26180c026f76dce774fdd2



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 306.240		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	731607.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10412.00
E. Evacuation Charges	@ 60.00	18374.00
F. Royalty	@ 14.00 % of Basic	102425.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30728.00
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)	:	895595.00
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	44780.00
O. State Compensation Cess	@ 400.00	122496.00
P. Total Net Amount in Figures (K to O)		1062871.00

Rupees Ten Lakh Sixty-Two Thousand Eight Hundred Seventy-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

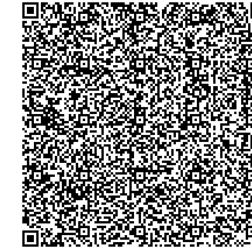
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD01553	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00590	ARV Cum DO Date : 12-AUG-21
ARV Qty : 600	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485050	Destination : MP
Name : RUCHI SOYA INDUSTRIES LTD.,	
Address : TALAWALI CHANDA, A B ROADINDORE453771	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACR2892L7Z0	



Ack no :122111555843200 AckDate : 03-SEP-21

Irn No: e7a1eab9c0ef561180461ef4705e18947ff689e779cc191a27ba9a6b27e3da00

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 209.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	501021.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7130.00
E. Evacuation Charges	@ 60.00	12583.00
F. Royalty	@ 14.00 % of Basic	70143.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21043.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1403.00
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)	:	613323.00
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	30666.00
O. State Compensation Cess	@ 400.00	83888.00
P. Total Net Amount in Figures (K to O)		727877.00

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

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

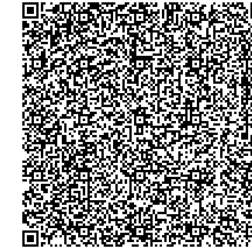
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD01555	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00496	ARV Cum DO Date : 27-JUL-21
ARV Qty : 703	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485003	Destination : MP
Name : BHANSALI ENGINEERING POLYMERS LTD.	
Address : BHANSALI NAGARCHHINDIWARA480108	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACB3368H1ZY	



Ack no :122111555826115 AckDate : 03-SEP-21

Irn No: 222db55c2eba92bc63f0d914e6eb27e1fb367eaa7ea326c4c41e510f30caed09

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 700.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	1674378.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	23830.00
E. Evacuation Charges	@ 60.00	42052.00
F. Royalty	@ 14.00 % of Basic	234413.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	70324.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4688.00
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)	:	2049685.00
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	102484.00
O. State Compensation Cess	@ 400.00	280348.00
P. Total Net Amount in Figures (K to O)		2432517.00

Rupees Twenty-Four Lakh Thirty-Two Thousand Five Hundred Seventeen Only

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

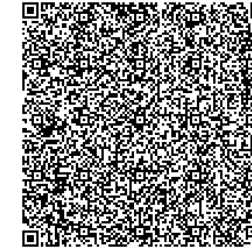
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01323	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP01877	ARV Cum DO Date : 15-JUL-21
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8907339 Type Of Consumer SP

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

Partv Code : 22636	Destination : WITHIN STATE
Name : Sanjay Coal Seviles	
Address : Shop No. UG/8 Yogi Krupa Apartment Lakadganinagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACRPA7178A1ZL	



Ack no :122111555827877 AckDate : 03-SEP-21

Irn No: cb43c4763d2d3b4222a9c58025dadb6a2f3e23b08884738d97e947181c86710b

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	273659.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3391.00
E. Evacuation Charges	@ 60.00	5984.00
F. Royalty	@ 14.00 % of Basic	38312.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11494.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	766.00
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)	:	333606.00
L. CGST	@ 2.50 % of Sub Total	8340.00
M. SGST	@ 2.50 % of Sub Total	8340.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39892.00
P. Total Net Amount in Figures (K to O)		390178.00

Rupees Three Lakh Ninety Thousand One Hundred Seventy-Eight Only

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

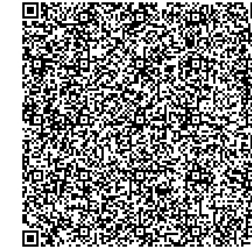
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01324	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP01846	ARV Cum DO Date : 14-JUL-21
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8907465 Type Of Consumer SP

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

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



Ack no :122111555833726 AckDate : 03-SEP-21

Irn No: 609afc2aa74b4a1670ff1e7385cf980bbc069480f5db2be00c7965a05c66d549

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	547318.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6782.00
E. Evacuation Charges	@ 60.00	11968.00
F. Royalty	@ 14.00 % of Basic	76625.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22988.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1533.00
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)	:	667214.00
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	79784.00
P. Total Net Amount in Figures (K to O)		780358.00

Rupees Seven Lakh Eighty Thousand Three Hundred Fifty-Eight Only

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

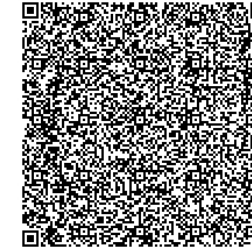
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01325	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP01937	ARV Cum DO Date : 16-JUL-21
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8907456 Type Of Consumer SP

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

Partv Code : 33687	Destination : MANIDEEP, MP
Name : BHASKAR INDUSTRIES PRIVATE LIMITED	
Address : Plot No. - 15/16, Sector D,Industrial Area, Mandideep, Di4	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACB5809M1ZP	



Ack no :122111555819586 AckDate : 03-SEP-21

Irn No: 6eb982c6e3eaa2b6be84466b0f3b977aad1a4399327e33187d6f8e1bcb69f12a

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	411792.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5102.00
E. Evacuation Charges	@ 60.00	9004.00
F. Royalty	@ 14.00 % of Basic	57651.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17295.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1153.00
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)	:	501997.00
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	25100.00
O. State Compensation Cess	@ 400.00	60028.00
P. Total Net Amount in Figures (K to O)		587125.00

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

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

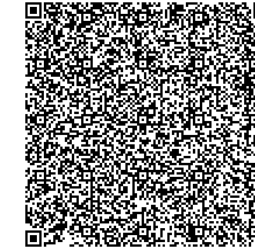
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01326	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP01847	ARV Cum DO Date : 14-JUL-21
ARV Qty : 330	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8907575 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 :122111555839942 AckDate : 03-SEP-21

Irn No: 1c94bbe23217cd1cf3eaf764bf31179cafa856179f84cdf3268d955dbd5de738

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 330.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	905520.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11220.00
E. Evacuation Charges	@ 60.00	19800.00
F. Royalty	@ 14.00 % of Basic	126773.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38032.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2535.00
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)	:	1103880.00
L. CGST	@ 2.50 % of Sub Total	27597.00
M. SGST	@ 2.50 % of Sub Total	27597.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132000.00
P. Total Net Amount in Figures (K to O)		1291074.00

Rupees Twelve Lakh Ninety-One Thousand Seventy-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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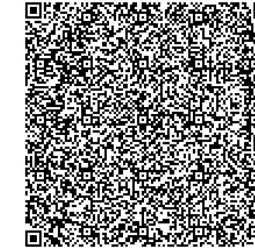
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01328	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP01876	ARV Cum DO Date : 15-JUL-21
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8907739 Type Of Consumer SP

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

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



Ack no :122111555838970 AckDate : 03-SEP-21

Irn No: bdb2a153622ddf311c7d9c63a9e852755a0e1500982f0d6da4e8cc22c7802bf0

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	273659.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3391.00
E. Evacuation Charges	@ 60.00	5984.00
F. Royalty	@ 14.00 % of Basic	38312.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11494.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	766.00
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)	:	333606.00
L. CGST	@ 2.50 % of Sub Total	8340.00
M. SGST	@ 2.50 % of Sub Total	8340.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39892.00
P. Total Net Amount in Figures (K to O)		390178.00

Rupees Three Lakh Ninety Thousand One Hundred Seventy-Eight Only

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

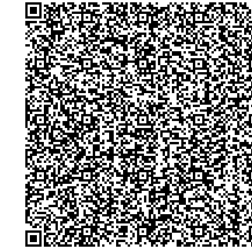
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Cash Invoice Number : WNI223225AD01329	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP01906	ARV Cum DO Date : 16-JUL-21
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8907288 Type Of Consumer SP

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

Partv Code : 52443	Destination : WITHIN STATE
Name : BMS TradeCorp Pvt.Ltd	
Address : F/NO. 201, LAXMI KESHAV APT,DHANTOLI, NAGPUR440012	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFCEB4488H1ZE	



Ack no :122111555820120 AckDate : 03-SEP-21

Irn No: 383afcb278cab8b736e70de6653c4650e89c6cb5424845a342fbaaceb5003e8e

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	273659.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3391.00
E. Evacuation Charges	@ 60.00	5984.00
F. Royalty	@ 14.00 % of Basic	38312.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11494.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	766.00
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)	:	333606.00
L. CGST	@ 2.50 % of Sub Total	8340.00
M. SGST	@ 2.50 % of Sub Total	8340.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39892.00
P. Total Net Amount in Figures (K to O)		390178.00

Rupees Three Lakh Ninety Thousand One Hundred Seventy-Eight Only

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

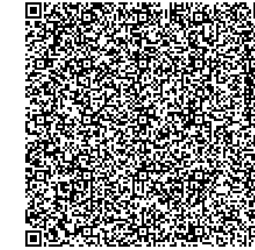
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01330	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP01904	ARV Cum DO Date : 16-JUL-21
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8907267 Type Of Consumer SP

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

Partv Code : 21915	Destination : WITHIN STATE
Name : Laxmi Coal Corporation	
Address : 70, Jain Complex, Padoli Naka, Chandrapur442402	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AASPJ3968L1ZU	



Ack no :122111555833391 AckDate : 03-SEP-21

Irn No: ee9648ad7d5f582c6c7ed51edb6efbf8054cea2c73555da417af47454c936ca7

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 498.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	1368296.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16954.00
E. Evacuation Charges	@ 60.00	29919.00
F. Royalty	@ 14.00 % of Basic	191561.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57468.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3831.00
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)	:	1668029.00
L. CGST	@ 2.50 % of Sub Total	41701.00
M. SGST	@ 2.50 % of Sub Total	41701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199460.00
P. Total Net Amount in Figures (K to O)		1950891.00

Rupees Nineteen Lakh Fiftv Thousand Eight Hundred Ninety-One Only

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

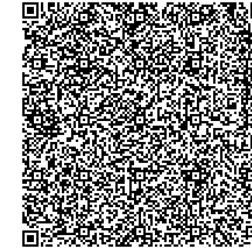
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01331	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP01760	ARV Cum DO Date : 08-JUL-21
ARV Qty : 210	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8907462 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 :122111555840513 AckDate : 03-SEP-21

Irn No: f6702e63d84c14bec9e4567d2497e11c7476b25bb0468768204d7640eae18766

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 168.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	463709.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5746.00
E. Evacuation Charges	@ 60.00	10139.00
F. Royalty	@ 14.00 % of Basic	64919.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19476.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1298.00
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)	:	565287.00
L. CGST	@ 2.50 % of Sub Total	14132.00
M. SGST	@ 2.50 % of Sub Total	14132.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67596.00
P. Total Net Amount in Figures (K to O)		661147.00

Rupees Six Lakh Sixty-One Thousand One Hundred Forty-Seven Only

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

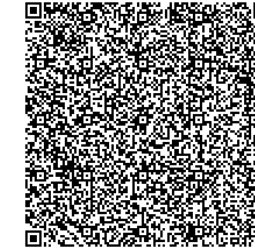
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01332	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP01968	ARV Cum DO Date : 17-JUL-21
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8907440 Type Of Consumer SP

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

Partv Code : 21915	Destination : WITHIN STATE
Name : Laxmi Coal Corporation	
Address : 70, Jain Complex, Padoli Naka,Chandrapur442402	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AASPJ3968L1ZU	



Ack no :122111555833294 AckDate : 03-SEP-21

Irn No: e3b568de3a208e5ca14a66479d337c53e026b1b5fc83296c1a0d8568d38ee83d

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 498.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	1368296.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16954.00
E. Evacuation Charges	@ 60.00	29919.00
F. Royalty	@ 14.00 % of Basic	191561.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57468.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3831.00
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)	:	1668029.00
L. CGST	@ 2.50 % of Sub Total	41701.00
M. SGST	@ 2.50 % of Sub Total	41701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199460.00
P. Total Net Amount in Figures (K to O)		1950891.00

Rupees Nineteen Lakh Fiftv Thousand Eight Hundred Ninety-One Only

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

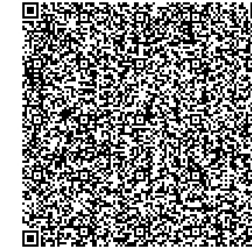
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01333	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP01849	ARV Cum DO Date : 14-JUL-21
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8907571 Type Of Consumer SP

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

Partv Code : 23326	Destination : WITHIN STATE
Name : GAURAV ENTERPRISES	
Address : Plot No. 26, Flat No. 402A, First Floor,Gaurav Residency,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AISPG8343E1Z0	



Ack no :122111555842894 AckDate : 03-SEP-21

Irn No: f85342c9b3287b97686d5fad6d5607ba7bd61b295de1cfd5def047d0c1ca4f0

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 299.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	821801.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10183.00
E. Evacuation Charges	@ 60.00	17969.00
F. Royalty	@ 14.00 % of Basic	115052.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	34516.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2301.00
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)	:	1001822.00
L. CGST	@ 2.50 % of Sub Total	25046.00
M. SGST	@ 2.50 % of Sub Total	25046.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119796.00
P. Total Net Amount in Figures (K to O)		1171710.00

Rupees Eleven Lakh Seventy-One Thousand Seven Hundred Ten Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01334 Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND223225SP01910 ARV Cum DO Date : 16-JUL-21
ARV Qty : 150 Unit Name : 3225 INDER UG TO OC CC

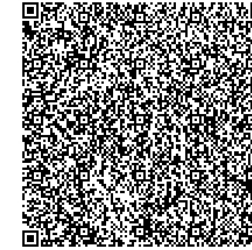
Unique Bid Id : 8907333 Type Of Consumer : SP

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

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

Ack no :122111555837458 AckDate : 03-SEP-21

Irn No: f22a939a5c2ca8ef08913e5e5487f8ea120f4d41f1ec686b0dfce4e898402a3b



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.590

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2744.00	410475.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	5086.00
E. Evacuation Charges	@	60.00	8975.00
F. Royalty	@	14.00 % of Basic	57467.00
G. DMF Funds	@	30.00 % of Royalty (State)	17240.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1149.00
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)	:		500392.00
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	25020.00
O. State Compensation Cess	@	400.00	59836.00
P. Total Net Amount in Figures (K to O)			585248.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

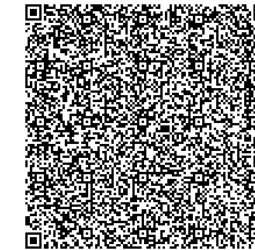
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01335	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP01759	ARV Cum DO Date : 08-JUL-21
ARV Qty : 290	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8907508 Type Of Consumer SP

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

Partv Code : 8147	Destination : WITHIN STATE
Name : Shree Agarwal Coal India Private Limited	
Address : Devkripa Societv. 216. Wardhman Nagar,Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFCS6709L1ZW	



Ack no :122111555816233 AckDate : 03-SEP-21

Irn No: 5c8ba34b3b852a490918f11ba7c37c79cda3fec36f72e3e77c9f54acccd47487

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 289.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	793620.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9833.00
E. Evacuation Charges	@ 60.00	17353.00
F. Royalty	@ 14.00 % of Basic	111107.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33332.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2222.00
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)	:	967467.00
L. CGST	@ 2.50 % of Sub Total	24187.00
M. SGST	@ 2.50 % of Sub Total	24187.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	115688.00
P. Total Net Amount in Figures (K to O)		1131529.00

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

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

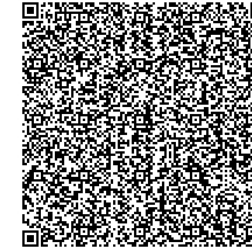
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01336	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225EE00107	ARV Cum DO Date : 09-JUL-21
ARV Qty : 1400	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8889647 Type Of Consumer EE

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

Partv Code : 46042	Destination : WADODA, MAHARASHTRA
Name : SHWETA PAPER INDUSTRIES PVT. LTD.	
Address : Kh. No. 132/1-2, Village : Wadoda, Tah. : Kamptee, Distt. N	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPCS2314B1ZM	



Ack no :122111555836510 AckDate : 03-SEP-21

Irn No: bf97e15f6bf6eff607de6540e3384acaee59d71d05811a9175992f9503f20cb3

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1396.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	3244815.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	47471.00
E. Evacuation Charges	@ 60.00	83773.00
F. Royalty	@ 14.00 % of Basic	454274.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	136282.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9085.00
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)	:	3975700.00
L. CGST	@ 2.50 % of Sub Total	99393.00
M. SGST	@ 2.50 % of Sub Total	99393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	558488.00
P. Total Net Amount in Figures (K to O)		4732974.00

Rupees Forty-Seven Lakh Thirty-Two Thousand Nine Hundred Seventy-Four Only

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

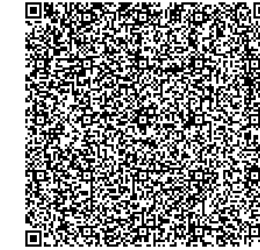
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01337	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225EE00115	ARV Cum DO Date : 29-JUL-21
ARV Qty : 1300	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8889647 Type Of Consumer EE

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

Partv Code : 46042	Destination : WADODA, MAHARASHTRA
Name : SHWETA PAPER INDUSTRIES PVT. LTD.	
Address : Kh. No. 132/1-2, Village : Wadoda, Tah. : Kamptee, Distt. N	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPCS2314B1ZM	



Ack no :122111555836495 AckDate : 03-SEP-21

Irn No: 632e6ce19f1b4373da7358cbc9955a26954b394e47206f58079b7f2124400c8b

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 786.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	1828035.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	26744.00
E. Evacuation Charges	@ 60.00	47195.00
F. Royalty	@ 14.00 % of Basic	255925.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	76778.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5119.00
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)	:	2239796.00
L. CGST	@ 2.50 % of Sub Total	55995.00
M. SGST	@ 2.50 % of Sub Total	55995.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	314636.00
P. Total Net Amount in Figures (K to O)		2666422.00

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

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

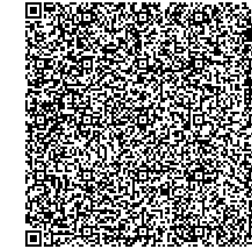
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01338	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP01875	ARV Cum DO Date : 15-JUL-21
ARV Qty : 210	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8907522 Type Of Consumer SP

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

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



Ack no :122111555817393 AckDate : 03-SEP-21

Irn No: 78f3fffc4f6207555ec8024f165a251f3130fbd18c740718777ad030e369e1a3

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	576240.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 60.00	12600.00
F. Royalty	@ 14.00 % of Basic	80674.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24202.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1613.00
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)	:	702469.00
L. CGST	@ 2.50 % of Sub Total	17562.00
M. SGST	@ 2.50 % of Sub Total	17562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		821593.00

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

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

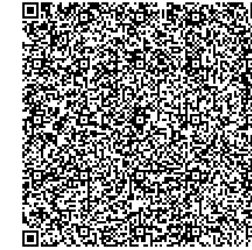
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01339	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP01908	ARV Cum DO Date : 16-JUL-21
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8907660 Type Of Consumer : SP

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

Partv Code : 59756	Destination : WITHIN STATE
Name : Anuj Mines Minerals and Chemicals Pvt Ltd	
Address : Plot No 50-51 Baii Prabhu Nagar .Near South INagpur440033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA6999A1ZL	



Ack no :122111555827503 AckDate : 03-SEP-21

Irn No: 528120df891de67acbe56487000850f908bdf727eaa75701d7a3d4d3218cf121

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	1372000.00
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	192080.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57624.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3842.00
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)	:	1672546.00
L. CGST	@ 2.50 % of Sub Total	41814.00
M. SGST	@ 2.50 % of Sub Total	41814.00
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)		1956174.00

Rupees Nineteen Lakh Fiftv-Six Thousand One Hundred Seventy-Four Only

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

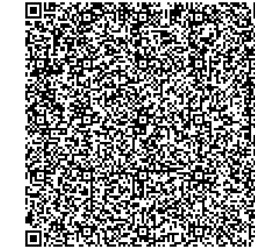
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01340	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP01972	ARV Cum DO Date : 17-JUL-21
ARV Qty : 350	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8907517 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 :122111555815696 AckDate : 03-SEP-21

Irn No: 856011c55a7ce92b3324d55ee5c79d4f9a0b037e568fcd2d1fbef771596c0a62

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 349.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	957793.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11868.00
E. Evacuation Charges	@ 60.00	20943.00
F. Royalty	@ 14.00 % of Basic	134091.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40227.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2682.00
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)	:	1167604.00
L. CGST	@ 2.50 % of Sub Total	29190.00
M. SGST	@ 2.50 % of Sub Total	29190.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139620.00
P. Total Net Amount in Figures (K to O)		1365604.00

Rupees Thirteen Lakh Sixty-Five Thousand Six Hundred Four Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01341	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP01818	ARV Cum DO Date : 12-JUL-21
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8907629 Type Of Consumer SP

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

Partv Code	48998	Destination	OUTER STATE
Name	Maa Sharda Agro Coal Industries.		
Address	98 - D/C. Industrial Area.No. 1 A. B. Road. Dewas455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAPFM8719H2ZW		

Ack no :122111555842681 AckDate : 03-SEP-21

Irn No: 23ecafae13bb8c7cbcc46ca3291ef9b552490f57c82c10d50ad2807ccf7eed5a



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 498.640		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	1368268.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16954.00
E. Evacuation Charges	@ 60.00	29918.00
F. Royalty	@ 14.00 % of Basic	191558.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57467.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3831.00
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)	:	1667996.00
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	83400.00
O. State Compensation Cess	@ 400.00	199456.00
P. Total Net Amount in Figures (K to O)		1950852.00

Rupees Nineteen Lakh Fiftv Thousand Eight Hundred Fiftv-Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

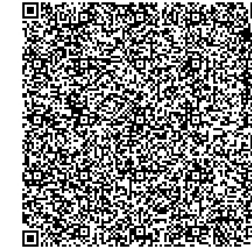
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01342	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP01734	ARV Cum DO Date : 07-JUL-21
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8907626 Type Of Consumer SP

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

Partv Code : 63970	Destination : WITHIN STATE
Name : INDIA COAL TRADING CO.	
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGFI0182D1ZP	



Ack no :122111555831384 AckDate : 03-SEP-21

Irn No: 2eaaaa709c19b279edbbbb9ed34be0e63fe8ac4a7757456d83e514d57d77c176

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 141.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	388276.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4811.00
E. Evacuation Charges	@ 60.00	8490.00
F. Royalty	@ 14.00 % of Basic	54359.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16308.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1087.00
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)	:	473331.00
L. CGST	@ 2.50 % of Sub Total	11833.00
M. SGST	@ 2.50 % of Sub Total	11833.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56600.00
P. Total Net Amount in Figures (K to O)		553597.00

Rupees Five Lakh Fiftv-Three Thousand Five Hundred Ninety-Seven Only

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

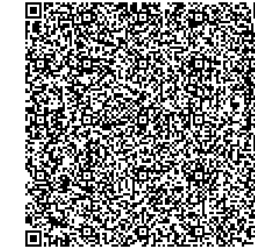
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01343	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP01969	ARV Cum DO Date : 17-JUL-21
ARV Qty : 50	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8907257 Type Of Consumer SP

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

Partv Code : 39820	Destination : WITHIN STATE
Name : BAFNA COAL SERVICES	
Address : H. NO. 365, GANDHI CHOWK, SADAR,NAGPUR440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADTPB7284M2ZR	



Ack no :122111555819151 AckDate : 03-SEP-21

Irn No: 4a3a21e884cecf5b2b0fe87a4c59bc492b3b0b773b1040b9ff9578b1cea91de4

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	136816.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1695.00
E. Evacuation Charges	@ 60.00	2992.00
F. Royalty	@ 14.00 % of Basic	19154.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	5746.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	383.00
I. MPGATSV (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	166786.00
L. CGST	@ 2.50 % of Sub Total	4170.00
M. SGST	@ 2.50 % of Sub Total	4170.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19944.00
P. Total Net Amount in Figures (K to O)		195070.00

Rupees One Lakh Ninety-Five Thousand Seventy Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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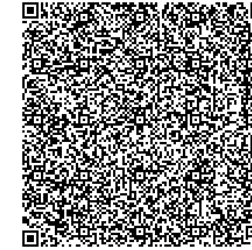
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01344	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP01970	ARV Cum DO Date : 17-JUL-21
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8907619 Type Of Consumer SP

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

Partv Code : 43953	Destination : WITHIN STATE
Name : Mahalaxmi Coal services	
Address : A-601, Javanti Mansion 6.Nr. Kachore Lawn, Manish Nagar440	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BBVPS9652M1ZC	



Ack no :122111555838378 AckDate : 03-SEP-21

Irn No: 9f82596b24bd17c656998addfa9e00ccf96fe9c94cfa62c9fd2359f9c4a4eaae

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	273659.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3391.00
E. Evacuation Charges	@ 60.00	5984.00
F. Royalty	@ 14.00 % of Basic	38312.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11494.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	766.00
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)	:	333606.00
L. CGST	@ 2.50 % of Sub Total	8340.00
M. SGST	@ 2.50 % of Sub Total	8340.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39892.00
P. Total Net Amount in Figures (K to O)		390178.00

Rupees Three Lakh Ninety Thousand One Hundred Seventy-Eight Only

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

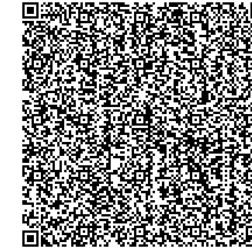
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01345	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP01907	ARV Cum DO Date : 16-JUL-21
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8907661 Type Of Consumer SP

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

Partv Code : 59756	Destination : WITHIN STATE
Name : Anuj Mines Minerals and Chemicals Pvt Ltd	
Address : Plot No 50-51 Baii Prabhu Nagar .Near South INagpur440033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA6999A1ZL	



Ack no :122111555827433 AckDate : 03-SEP-21

Irn No: 8059ce6b1c633c60d269b6e25181ec15a061aa018258fe47857c3f27f6937e53

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	1372000.00
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	192080.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57624.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3842.00
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)	:	1672546.00
L. CGST	@ 2.50 % of Sub Total	41814.00
M. SGST	@ 2.50 % of Sub Total	41814.00
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)		1956174.00

Rupees Nineteen Lakh Fifty-Six Thousand One Hundred Seventy-Four Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01346	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP01797	ARV Cum DO Date : 10-JUL-21
ARV Qty : 340	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8907140 Type Of Consumer SP

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

Partv Code : 7936	Destination : WITHIN STATE
Name : VICTORIAN MARKETING PVT. LTD	
Address : 7 & 8, Honey Palace, Ambedkar Square, Nagpur 440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCV4673J1ZY	



Ack no :122111555837014 AckDate : 03-SEP-21

Irn No: f1d4dd15875d8bc160468dd8e5aa8f7d39fb77e229fd7c9b790d8e270f941a73

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 339.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2694.00	913482.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11529.00
E. Evacuation Charges	@ 60.00	20345.00
F. Royalty	@ 14.00 % of Basic	127887.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38366.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2558.00
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)	:	1114167.00
L. CGST	@ 2.50 % of Sub Total	27854.00
M. SGST	@ 2.50 % of Sub Total	27854.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	135632.00
P. Total Net Amount in Figures (K to O)		1305507.00

Rupees Thirteen Lakh Five Thousand Five Hundred Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01347	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP01890	ARV Cum DO Date : 15-JUL-21
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC

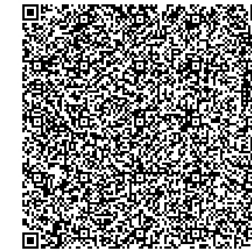
Unique Bid Id : 8907528 Type Of Consumer SP

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

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

Ack no :122111555834318 AckDate : 03-SEP-21

Irn No: d0a57c4bd210f438db9b53ebd64f3a2434bf816a0d52e51b5e258f43f0978b47



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 199.460		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	547318.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6782.00
E. Evacuation Charges	@ 60.00	11968.00
F. Royalty	@ 14.00 % of Basic	76625.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22988.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1533.00
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)	:	667214.00
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	79784.00
P. Total Net Amount in Figures (K to O)		780358.00

Rupees Seven Lakh Eighty Thousand Three Hundred Fifty-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

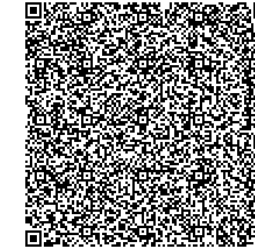
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01348	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP01971	ARV Cum DO Date : 17-JUL-21
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8907621 Type Of Consumer SP

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

Partv Code : 63970	Destination : WITHIN STATE
Name : INDIA COAL TRADING CO.	
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGFI0182D1ZP	



Ack no :122111555831108 AckDate : 03-SEP-21

Irn No: c83da7ce30a3f08bd4df2db7827359b41d9266620062a62467f73099812becb8

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	548800.00
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	76832.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23050.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1537.00
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)	:	669019.00
L. CGST	@ 2.50 % of Sub Total	16725.00
M. SGST	@ 2.50 % of Sub Total	16725.00
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)		782469.00

Rupees Seven Lakh Eighty-Two Thousand Four Hundred Sixty-Nine Only

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

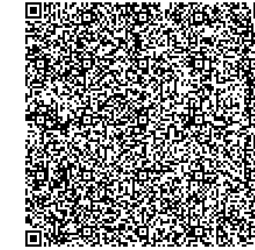
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01349	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP01909	ARV Cum DO Date : 16-JUL-21
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8907364 Type Of Consumer SP

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

Partv Code : 68077	Destination : WITHIN STATE
Name : L & T Enterprises	
Address : 81 Mangaldeep Society Subhash Nagar	URBAN NAGPUR440008
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABCPT0560H1ZP	



Ack no :122111555837892 AckDate : 03-SEP-21

Irn No: d9de51401e6cb698fdd2aba38f2db3b781dcefd29c3fa75f7119dd0ed67833e9

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	273659.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3391.00
E. Evacuation Charges	@ 60.00	5984.00
F. Royalty	@ 14.00 % of Basic	38312.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11494.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	766.00
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)	:	333606.00
L. CGST	@ 2.50 % of Sub Total	8340.00
M. SGST	@ 2.50 % of Sub Total	8340.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39892.00
P. Total Net Amount in Figures (K to O)		390178.00

Rupees Three Lakh Ninety Thousand One Hundred Seventy-Eight Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01351	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP01792	ARV Cum DO Date : 10-JUL-21
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC

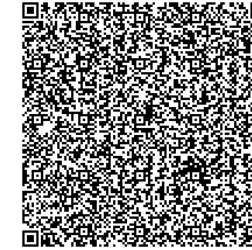
Unique Bid Id : 8907697 Type Of Consumer SP

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

Partv Code	39725	Destination	WITHIN STATE
Name	Mahavir Coal Corporation Pvt. Ltd.		
Address	261 Shankar Nagar, 2nd Lane, NagpurNagpur440010		
State	Maharashtra		
State Code	27		
GSTIN No	27AAGCM173001Z4		

Ack no :122111555842335 AckDate : 03-SEP-21

Irn No: 13f20bb539285a2149759b42ec431a8f95d4c1cdfef6f06e32836a0dd0d9d742e



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 845.200		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	2319229.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	28737.00
E. Evacuation Charges	@ 60.00	50712.00
F. Royalty	@ 14.00 % of Basic	324692.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	97408.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6494.00
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)	:	2827272.00
L. CGST	@ 2.50 % of Sub Total	70682.00
M. SGST	@ 2.50 % of Sub Total	70682.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	338080.00
P. Total Net Amount in Figures (K to O)		3306716.00

Rupees Thirty-Three Lakh Six Thousand Seven Hundred Sixteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

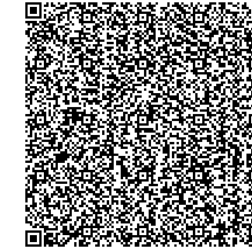
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Cash Invoice Number : WNI223225AD01352	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP01878	ARV Cum DO Date : 15-JUL-21
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8907424 Type Of Consumer SP

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

Partv Code : 63970	Destination : WITHIN STATE
Name : INDIA COAL TRADING CO.	
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGFI0182D1ZP	



Ack no :122111555830932 AckDate : 03-SEP-21

Irn No: 04a9baelec983b4edb4eb728ecb3e0f8aaa95b743d1c44989e655dc4a044987c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	823200.00
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	115248.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	34574.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2305.00
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)	:	1003527.00
L. CGST	@ 2.50 % of Sub Total	25088.00
M. SGST	@ 2.50 % of Sub Total	25088.00
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)		1173703.00

Rupees Eleven Lakh Seventy-Three Thousand Seven Hundred Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01353	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225EE00092	ARV Cum DO Date : 28-JUN-21
ARV Qty : 1300	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8889647 Type Of Consumer EE

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

Partv Code : 46042	Destination : WADODA, MAHARASHTRA
Name : SHWETA PAPER INDUSTRIES PVT. LTD.	
Address : Kh. No. 132/1-2, Village : Wadoda, Tah. : Kamptee, Distt. N	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPCS2314B1ZM	



Ack no :122111555836307 AckDate : 03-SEP-21

Irn No: ad5e39a86b7b43d8aad2d28f2fa5a4fe8ace27f4ed6bbb08741000ea5bcf595e

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 236.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	548603.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8026.00
E. Evacuation Charges	@ 60.00	14164.00
F. Royalty	@ 14.00 % of Basic	76804.00
G. DMF Funds	@ 30.00 % of Roalvt (Stat)	23041.00
H. NMET Funds	@ 2.00 % of Roalvt (Central)	1536.00
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)	:	672174.00
L. CGST	@ 2.50 % of Sub Total	16804.00
M. SGST	@ 2.50 % of Sub Total	16804.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94424.00
P. Total Net Amount in Figures (K to O)		800206.00

Rupees Eight Lakh Two Hundred Six Only

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

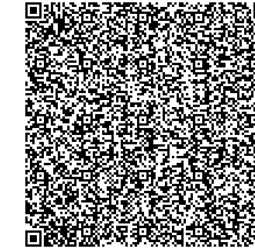
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01354	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP01519	ARV Cum DO Date : 28-JUN-21
ARV Qty : 5160	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230978187 Type Of Consumer SP

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

Partv Code	105669	Destination	WITHIN STATE
Name	Jain Coal Services		
Address	56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAFJ9680R1ZG		



Ack no :122111555834983 AckDate : 03-SEP-21

Irn No: 8fba989e8f28b523efefa9a2065d8be67f25f340b594b4710a14626038a48248

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3594.670		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2424.00	8713480.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	122219.00
E. Evacuation Charges	@ 60.00	215680.00
F. Royalty	@ 14.00 % of Basic	1219887.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	365966.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	24398.00
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)	:	10661630.00
L. CGST	@ 2.50 % of Sub Total	266541.00
M. SGST	@ 2.50 % of Sub Total	266541.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1437868.00
P. Total Net Amount in Figures (K to O)		12632580.00

Rupees One Crore Twenty-Six Lakh Thirty-Two Thousand Five Hundred Eighty Only

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

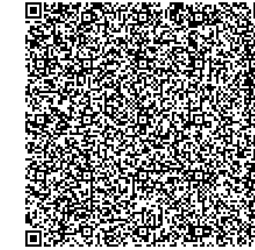
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01355	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP01859	ARV Cum DO Date : 14-JUL-21
ARV Qty : 626	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230978175 Type Of Consumer SP

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

Partv Code	111268	Destination	WITHIN STATE
Name	chandra coal private limited		
Address	104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Amb		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCC6997P1ZP		



Ack no :122111555823844 AckDate : 03-SEP-21

Irn No: 91e64ca52e82belbf53f5f54cf0d51694c130a6f8a4alc7c20c668f921ddef50

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 624.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	1544543.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	21227.00
E. Evacuation Charges	@ 60.00	37459.00
F. Royalty	@ 14.00 % of Basic	216236.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	64871.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4325.00
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)	:	1888661.00
L. CGST	@ 2.50 % of Sub Total	47217.00
M. SGST	@ 2.50 % of Sub Total	47217.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	249724.00
P. Total Net Amount in Figures (K to O)		2232819.00

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

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

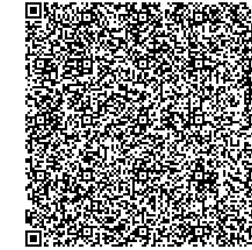
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01356	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225EE00084	ARV Cum DO Date : 18-JUN-21
ARV Qty : 1400	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8889647 Type Of Consumer EE

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

Partv Code : 46042	Destination : WADODA, MAHARASHTRA
Name : SHWETA PAPER INDUSTRIES PVT. LTD.	
Address : Kh. No. 132/1-2, Village : Wadoda, Tah. : Kamptee, Distt. N	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPCS2314B1ZM	



Ack no :122111555836273 AckDate : 03-SEP-21

Irn No: 983051f34fad3014c6a7ef5e9be1884a2488db4adfd7c95ee8519df923395296

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	117269.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1716.00
E. Evacuation Charges	@ 60.00	3028.00
F. Royalty	@ 14.00 % of Basic	16418.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4925.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	328.00
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)	:	143684.00
L. CGST	@ 2.50 % of Sub Total	3592.00
M. SGST	@ 2.50 % of Sub Total	3592.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20184.00
P. Total Net Amount in Figures (K to O)		171052.00

Rupees One Lakh Seventy-One Thousand Fifty-Two Only

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

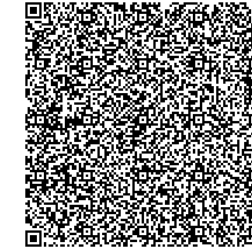
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01357	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP01848	ARV Cum DO Date : 14-JUL-21
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8907300 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.Himalava II, Dr. Ambedkar Sq.C. A. Road, Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFHB2952P1ZY	



Ack no :122111555841460 AckDate : 03-SEP-21

Irn No: b23e52906917174fdacec12f9f19f88820c598bee7f7a5bd69f0a4a7bfbc2787

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	273659.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3391.00
E. Evacuation Charges	@ 60.00	5984.00
F. Royalty	@ 14.00 % of Basic	38312.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11494.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	766.00
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)	:	333606.00
L. CGST	@ 2.50 % of Sub Total	8340.00
M. SGST	@ 2.50 % of Sub Total	8340.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39892.00
P. Total Net Amount in Figures (K to O)		390178.00

Rupees Three Lakh Ninety Thousand One Hundred Seventy-Eight Only

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

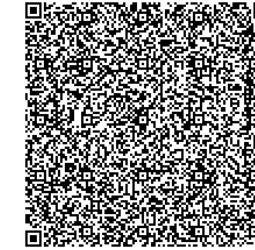
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01359	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP01518	ARV Cum DO Date : 28-JUN-21
ARV Qty : 410	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230978151 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 :122111555822401 AckDate : 03-SEP-21

Irn No: 591134f701436e657a86cd0ecccfead0773dc5bb135db8c335818813e2e8de99

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 272.740		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	666577.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9273.00
E. Evacuation Charges	@ 60.00	16364.00
F. Royalty	@ 14.00 % of Basic	93321.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27996.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1866.00
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)	:	815397.00
L. CGST	@ 2.50 % of Sub Total	20385.00
M. SGST	@ 2.50 % of Sub Total	20385.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109096.00
P. Total Net Amount in Figures (K to O)		965263.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01360	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND223225SP01993	ARV Cum DO Date	17-JUL-21
ARV Qty : 719	Unit Name	3225 INDER UG TO OC CC

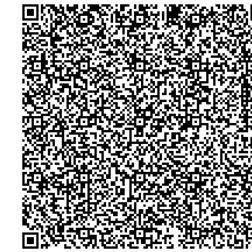
Unique Bid Id : 8907683 Type Of Consumer SP

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

Partv Code	8251	Destination	WITHIN STATE
Name	Chandra Coal Pvt. Ltd.		
Address	104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambe		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCC6997P1ZP		

Ack no :122111555816598 AckDate : 03-SEP-21

Irn No: ea6c20bdb3f4c8e668641273deb6a63195809d214bcbfac2276f6b436329e393



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 717.050		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	1967585.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	24380.00
E. Evacuation Charges	@ 60.00	43023.00
F. Royalty	@ 14.00 % of Basic	275462.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	82639.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5509.00
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)	:	2398598.00
L. CGST	@ 2.50 % of Sub Total	59965.00
M. SGST	@ 2.50 % of Sub Total	59965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	286820.00
P. Total Net Amount in Figures (K to O)		2805348.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

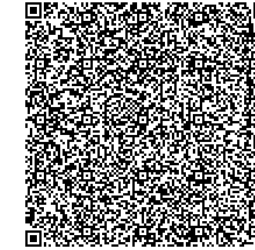
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01361	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP01657	ARV Cum DO Date : 02-JUL-21
ARV Qty : 150	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230978131 Type Of Consumer SP

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

Partv Code	125126	Destination	WITHIN STATE
Name	BMS TRADECORP PVT LTD		
Address	F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCB4488H1ZE		



Ack no :122111555828177 AckDate : 03-SEP-21

Irn No: 2aaa9074eb7b08402265f13dc2c5935145dd9f43864f6a37af608b81b41cd0d2

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 149.590		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	370086.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5086.00
E. Evacuation Charges	@ 60.00	8975.00
F. Royalty	@ 14.00 % of Basic	51812.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	15544.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1036.00
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)	:	452539.00
L. CGST	@ 2.50 % of Sub Total	11313.00
M. SGST	@ 2.50 % of Sub Total	11313.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59836.00
P. Total Net Amount in Figures (K to O)		535001.00

Rupees Five Lakh Thirty-Five Thousand One Only

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

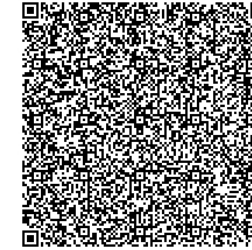
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01362	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02012	ARV Cum DO Date : 22-JUL-21
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8907687 Type Of Consumer SP

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

Partv Code : 21019	Destination : WITHIN STATE
Name : MANISH IMPEX	
Address : Old Cotton Market RoadJaffarii Gin Compound, Amravat444601	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACLPA7347P1Z1	



Ack no :122111555818116 AckDate : 03-SEP-21

Irn No: ed703a7f71f1677aa065f9c655915f82472c346d5830e52ff6c4208a7d8348b5

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 793.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	2176212.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	26965.00
E. Evacuation Charges	@ 60.00	47585.00
F. Royalty	@ 14.00 % of Basic	304670.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	91401.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6093.00
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)	:	2652926.00
L. CGST	@ 2.50 % of Sub Total	66323.00
M. SGST	@ 2.50 % of Sub Total	66323.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	317232.00
P. Total Net Amount in Figures (K to O)		3102804.00

Rupees Thirty-One Lakh Two Thousand Eight Hundred Four Only

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

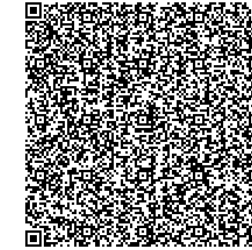
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01363	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP01947	ARV Cum DO Date : 17-JUL-21
ARV Qty : 350	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8907320 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 :122111555815544 AckDate : 03-SEP-21

Irn No: 635bf72e63a85c4d6c963ce735e6a3a75080e8457bb2f308a2c057a17432b34a

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 349.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	957793.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11868.00
E. Evacuation Charges	@ 60.00	20943.00
F. Royalty	@ 14.00 % of Basic	134091.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40227.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2682.00
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)	:	1167604.00
L. CGST	@ 2.50 % of Sub Total	29190.00
M. SGST	@ 2.50 % of Sub Total	29190.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139620.00
P. Total Net Amount in Figures (K to O)		1365604.00

Rupees Thirteen Lakh Sixty-Five Thousand Six Hundred Four Only

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

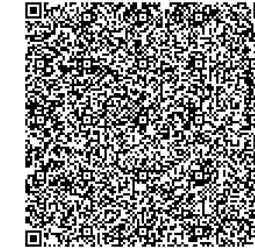
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01364	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02280	ARV Cum DO Date : 11-AUG-21
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937473 Type Of Consumer SP

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

Partv Code : 50684	Destination : WITHIN STATE
Name : MODI COAL PVT. LTD.	
Address : 4th Floor, 22, Central Avenue Road, Near Gitaniali Square, .	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCM3336M1ZB	



Ack no :122111555819799 AckDate : 03-SEP-21

Irn No: f8040460fb8bbbf9758004e15d26b0cdd99a683e2b71b46fde84825bca483c2

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 169.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	558083.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5778.00
E. Evacuation Charges	@ 60.00	10196.00
F. Royalty	@ 14.00 % of Basic	78132.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23440.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1563.00
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)	:	677192.00
L. CGST	@ 2.50 % of Sub Total	16930.00
M. SGST	@ 2.50 % of Sub Total	16930.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67976.00
P. Total Net Amount in Figures (K to O)		779028.00

Rupees Seven Lakh Seventy-Nine Thousand Twenty-Eight Only

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

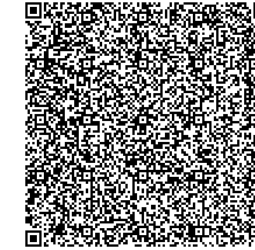
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01365	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02247	ARV Cum DO Date : 10-AUG-21
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937523 Type Of Consumer SP

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

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



Ack no :122111555833823 AckDate : 03-SEP-21

Irn No: cb3d248afbf56b860f3d1d52e2d1ba7035b2e410dce46c18e0e0635f13ac9db1

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 232.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	764515.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7915.00
E. Evacuation Charges	@ 60.00	13968.00
F. Royalty	@ 14.00 % of Basic	107032.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32110.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2141.00
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)	:	927681.00
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	46384.00
O. State Compensation Cess	@ 400.00	93120.00
P. Total Net Amount in Figures (K to O)		1067185.00

Rupees Ten Lakh Sixty-Seven Thousand One Hundred Eighty-Five Only

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

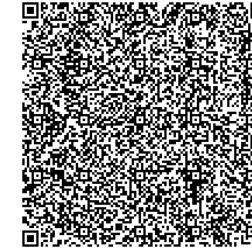
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01366	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02244	ARV Cum DO Date : 10-AUG-21
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937477 Type Of Consumer SP

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

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



Ack no :122111555821022 AckDate : 03-SEP-21

Irn No: 23cd073a75a9773327b7fefc4e9249909747d38e1303f71f7a596b0e80b4a821

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	83282.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	862.00
E. Evacuation Charges	@ 60.00	1522.00
F. Royalty	@ 14.00 % of Basic	11659.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3498.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	233.00
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)	:	101056.00
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	5053.00
O. State Compensation Cess	@ 400.00	10144.00
P. Total Net Amount in Figures (K to O)		116253.00

Rupees One Lakh Sixteen Thousand Two Hundred Fifty-Three Only

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

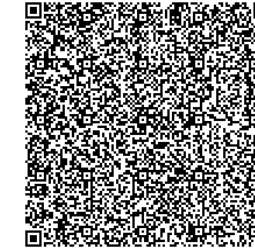
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01367	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02190	ARV Cum DO Date : 06-AUG-21
ARV Qty : 900	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937454 Type Of Consumer SP

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

Partv Code : 6423	Destination : WITHIN STATE
Name : jain coal services	
Address : 56,East Wardhman NagarNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAAFJ9680R1ZG	



Ack no :122111555834123 AckDate : 03-SEP-21

Irn No: 5ada586312838256dc7d0f5d5502f98349806055a5de6deec09443038a519c26

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 271.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3234.00	877740.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9228.00
E. Evacuation Charges	@ 60.00	16285.00
F. Royalty	@ 14.00 % of Basic	122884.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36865.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2458.00
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)	:	1065460.00
L. CGST	@ 2.50 % of Sub Total	26637.00
M. SGST	@ 2.50 % of Sub Total	26637.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108564.00
P. Total Net Amount in Figures (K to O)		1227298.00

Rupees Twelve Lakh Twenty-Seven Thousand Two Hundred Ninety-Eight Only

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

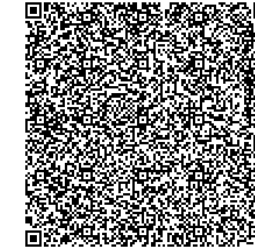
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01368	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02352	ARV Cum DO Date : 14-AUG-21
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937485 Type Of Consumer SP

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

Partv Code : 59756	Destination : WITHIN STATE
Name : Anuj Mines Minerals and Chemicals Pvt Ltd	
Address : Plot No 50-51 Baii Prabhu Nagar .Near South INagpur440033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA6999A1ZL	



Ack no :122111555827372 AckDate : 03-SEP-21

Irn No: 4799d31be3a9ce5d1c8659524b540c20cb4137ce1e30702c6f41e5c7554c89e0

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	84464.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	874.00
E. Evacuation Charges	@ 60.00	1543.00
F. Royalty	@ 14.00 % of Basic	11825.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3548.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	237.00
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)	:	102491.00
L. CGST	@ 2.50 % of Sub Total	2562.00
M. SGST	@ 2.50 % of Sub Total	2562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10288.00
P. Total Net Amount in Figures (K to O)		117903.00

Rupees One Lakh Seventeen Thousand Nine Hundred Three Only

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

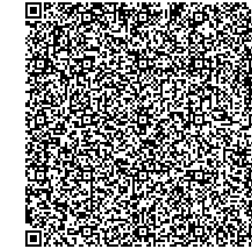
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01369	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02335	ARV Cum DO Date : 14-AUG-21
ARV Qty : 4000	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937491 Type Of Consumer SP

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

Partv Code : 7936	Destination : WITHIN STATE
Name : VICTORIAN MARKETING PVT. LTD	
Address : 7 & 8, Honey Palace, Ambedkar Square, Nagpur 440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCV4673J1ZY	



Ack no :122111555836954 AckDate : 03-SEP-21

Irn No: f87dac5c27743a594261c9fdb018d6bb141c058e55c6098f936000734604def7

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 727.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	2388814.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	24732.00
E. Evacuation Charges	@ 60.00	43645.00
F. Royalty	@ 14.00 % of Basic	334434.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	100330.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6689.00
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)	:	2898644.00
L. CGST	@ 2.50 % of Sub Total	72466.00
M. SGST	@ 2.50 % of Sub Total	72466.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	290964.00
P. Total Net Amount in Figures (K to O)		3334540.00

Rupees Thirty-Three Lakh Thirty-Four Thousand Five Hundred Forty Only

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

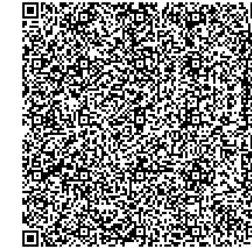
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01370	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02288	ARV Cum DO Date : 11-AUG-21
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937594 Type Of Consumer SP

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

Partv Code : 43953	Destination : WITHIN STATE
Name : Mahalaxmi Coal services	
Address : A-601, Javanti Mansion 6.Nr. Kachore Lawn, Manish Nagar440	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BBVPS9652M1ZC	



Ack no :122111555838262 AckDate : 03-SEP-21

Irn No: 989d6da0cfef0aa83a68c53clada78c71f66fc6669906cf283c3123e00fec703

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	168206.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1741.00
E. Evacuation Charges	@ 60.00	3073.00
F. Royalty	@ 14.00 % of Basic	23549.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7065.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	471.00
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)	:	204105.00
L. CGST	@ 2.50 % of Sub Total	5103.00
M. SGST	@ 2.50 % of Sub Total	5103.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20488.00
P. Total Net Amount in Figures (K to O)		234799.00

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

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

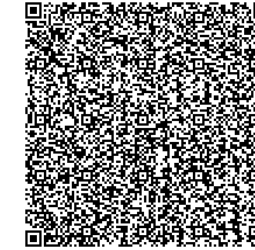
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01371	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02430	ARV Cum DO Date : 17-AUG-21
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937548 Type Of Consumer SP

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

Partv Code : 39725	Destination : WITHIN STATE
Name : Mahavir Coal Corporation Pvt. Ltd.	
Address : 261 Shankar Nagar, 2nd Lane, NagpurNagpur440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGCM173001Z4	



Ack no :122111555842247 AckDate : 03-SEP-21

Irn No: 51dd8edcef73799c40b12c25f7e822c30e4680037160d270346e0014760dc32b

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	101837.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1054.00
E. Evacuation Charges	@ 60.00	1861.00
F. Royalty	@ 14.00 % of Basic	14257.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4277.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	285.00
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)	:	123571.00
L. CGST	@ 2.50 % of Sub Total	3089.00
M. SGST	@ 2.50 % of Sub Total	3089.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12404.00
P. Total Net Amount in Figures (K to O)		142153.00

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

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

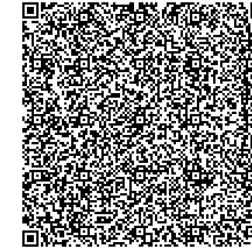
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD01372	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02272	ARV Cum DO Date : 11-AUG-21
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937462 Type Of Consumer SP

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

Partv Code	40038	Destination	WITHIN STATE
Name	R.R. BUSINESS PRIVATE LIMITED		
Address	102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPU		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCR7014H1ZG		



Ack no :122111555827673 AckDate : 03-SEP-21

Irn No: f240322624c443b4b937744ea356bc10471ec7b033eb61f72ef02beca8009e41

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 58.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	190538.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1973.00
E. Evacuation Charges	@ 60.00	3481.00
F. Royalty	@ 14.00 % of Basic	26675.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8003.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	534.00
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)	:	231204.00
L. CGST	@ 2.50 % of Sub Total	5780.00
M. SGST	@ 2.50 % of Sub Total	5780.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23208.00
P. Total Net Amount in Figures (K to O)		265972.00

Rupees Two Lakh Sixty-Five Thousand Nine Hundred Seventy-Two Only

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

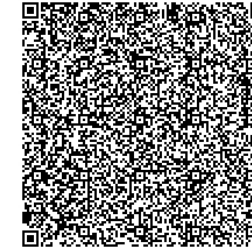
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD01327	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00092	ARV Cum DO Date : 27-JUL-21
ARV Qty : 1640	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111555824214 AckDate : 03-SEP-21

Irn No: 7f4b28c2f226f19c04488ced73f12ffb9dd66a2eb4c211d4227db73c5df4f297

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 563.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	1190964.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19171.00
E. Evacuation Charges	@ 60.00	33831.00
F. Royalty	@ 14.00 % of Basic	166735.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50021.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3335.00
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)	:	1464057.00
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	73203.00
O. State Compensation Cess	@ 400.00	225540.00
P. Total Net Amount in Figures (K to O)		1762800.00

Rupees Seventeen Lakh Sixty-Two Thousand Eight Hundred Only

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

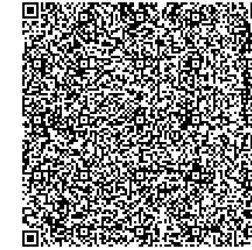
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD01350	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00115	ARV Cum DO Date : 12-AUG-21
ARV Qty : 1494	Unit Name : 3225 INDER UG TO OC CC

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 :122111555835557 AckDate : 03-SEP-21

Irn No: 2bc8d374eabfb9151377fa7e17ae861a6b55e0fa9e4ff10892e445cb981c2910

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 292.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	618410.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9955.00
E. Evacuation Charges	@ 60.00	17567.00
F. Royalty	@ 14.00 % of Basic	86577.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25973.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1732.00
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)	:	760214.00
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	38011.00
O. State Compensation Cess	@ 400.00	117112.00
P. Total Net Amount in Figures (K to O)		915337.00

Rupees Nine Lakh Fifteen Thousand Three Hundred Thirty-Seven Only

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

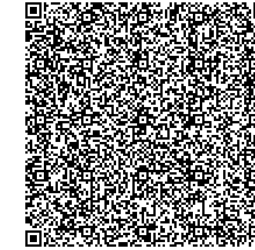
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD01358	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00117	ARV Cum DO Date : 12-AUG-21
ARV Qty : 896	Unit Name : 3225 INDER UG TO OC CC

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 :122111555832152 AckDate : 03-SEP-21

Irn No: cd0342675f58b2c74e3871927169ea6220aee716fc6445cae303fc39a8b22696

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 356.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	752176.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12108.00
E. Evacuation Charges	@ 60.00	21367.00
F. Royalty	@ 14.00 % of Basic	105305.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31592.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2106.00
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)	:	924654.00
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	46233.00
O. State Compensation Cess	@ 400.00	142444.00
P. Total Net Amount in Figures (K to O)		1113331.00

Rupees Eleven Lakh Thirteen Thousand Three Hundred Thirty-One Only

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

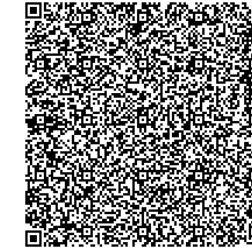
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223222AD01535	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223222SP01913	ARV Cum DO Date : 16-JUL-21
ARV Qty : 300	Unit Name : 3222 SAONER NO. II UG

Unique Bid Id : 8905320 Type Of Consumer SP

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

Partv Code : 65415	Destination : NANDGAON PETH, AMRAVATI
Name : RAYMOND LUXURY COTTONS LIMITED	
Address : PLOT NO T 18/1 TEXTILE PARK MIDC NANDGAON PETAMRAVATI44490	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCR9962M2ZK	



Ack no :122111555837245 AckDate : 03-SEP-21

Irn No: 5dd3f1d50bb8acd04aa1849bf990a73b0b734249639959aae25df0cf62c8d9fc

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 116.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	333518.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3955.00
E. Evacuation Charges	@ 60.00	6980.00
F. Royalty	@ 14.00 % of Basic	46693.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14008.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	934.00
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)	:	406088.00
L. CGST	@ 2.50 % of Sub Total	10152.00
M. SGST	@ 2.50 % of Sub Total	10152.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46532.00
P. Total Net Amount in Figures (K to O)		472924.00

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

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

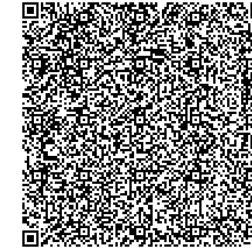
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD01543	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP02068	ARV Cum DO Date : 27-JUL-21
ARV Qty : 200	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 231178715 Type Of Consumer SP

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

Partv Code : 120113	Destination : OUTER STATE
Name : Royal Energy	
Address : Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar	Bilaspur
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAPPL1795G1ZJ	



Ack no :122111555835511 AckDate : 03-SEP-21

Irn No: aae7b91c3977152323678e7cb6746333963166490b184963acac92f4ad1c67bc

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.00	609902.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6783.00
E. Evacuation Charges	@ 60.00	11971.00
F. Royalty	@ 14.00 % of Basic	85386.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25616.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1708.00
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)	:	741366.00
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	37068.00
O. State Compensation Cess	@ 400.00	79804.00
P. Total Net Amount in Figures (K to O)		858238.00

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

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

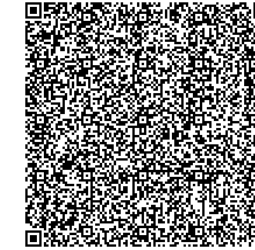
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD01545	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP02056	ARV Cum DO Date : 24-JUL-21
ARV Qty : 1310	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 231179383 Type Of Consumer SP

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

Partv Code : 128548	Destination : WITHIN STATE
Name : M/S Rachana Resources (India) Pvt. Ltd.	
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Man	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAHCR6970J1ZS	



Ack no :122111555833610 AckDate : 03-SEP-21

Irn No: fd867a751a37c5760dbf6e5b67d22adb0ef25cbae787133f16382aabd743eae4

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1142.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3037.00	3470289.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	38851.00
E. Evacuation Charges	@ 60.00	68560.00
F. Royalty	@ 14.00 % of Basic	485840.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	145752.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9717.00
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)	:	4219009.00
L. CGST	@ 2.50 % of Sub Total	105475.00
M. SGST	@ 2.50 % of Sub Total	105475.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	457068.00
P. Total Net Amount in Figures (K to O)		4887027.00

Rupees Forty-Eight Lakh Eighty-Seven Thousand Twenty-Seven Only

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

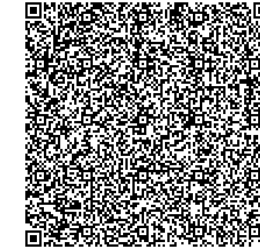
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD01546	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP02007	ARV Cum DO Date : 20-JUL-21
ARV Qty : 490	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 231178932 Type Of Consumer SP

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

Partv Code	105960	Destination	WITHIN STATE
Name	Shree Agarwal Coal India Pvt.Ltd		
Address	Devkripa Societv Wardhman Nagar,216 Bhandara RoadNagpur4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		



Ack no :122111555829149 AckDate : 03-SEP-21

Irn No: 06799ed4a3b00f099f351b0d2ae66e6c79abc13f9e5264ad5dfadb41a37c10ad

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 488.790		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.00	1494231.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16619.00
E. Evacuation Charges	@ 60.00	29327.00
F. Royalty	@ 14.00 % of Basic	209192.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	62758.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4184.00
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)	:	1816311.00
L. CGST	@ 2.50 % of Sub Total	45408.00
M. SGST	@ 2.50 % of Sub Total	45408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	195516.00
P. Total Net Amount in Figures (K to O)		2102643.00

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

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

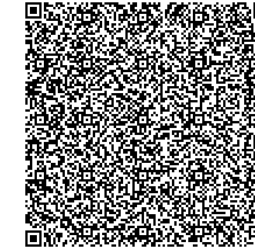
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD01547	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP02027	ARV Cum DO Date : 23-JUL-21
ARV Qty : 100	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 231178873 Type Of Consumer SP

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

Partv Code : 128619	Destination : WITHIN STATE
Name : Pragati Industries	
Address : Plot No.A-80.Near Water Tank.MIDC AmravatiAmravati444605	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIFP6724G1Z2	



Ack no :122111555835399 AckDate : 03-SEP-21

Irn No: e9b497ffb23c2a242c881b9480b8073beeb3f058cc2a66b83593a44364dcf69a

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3077.00	232437.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2568.00
E. Evacuation Charges	@ 60.00	4532.00
F. Royalty	@ 14.00 % of Basic	32541.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9762.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	651.00
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)	:	282491.00
L. CGST	@ 2.50 % of Sub Total	7062.00
M. SGST	@ 2.50 % of Sub Total	7062.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30216.00
P. Total Net Amount in Figures (K to O)		326831.00

Rupees Three Lakh Twenty-Six Thousand Eight Hundred Thirty-One Only

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

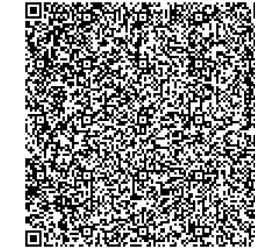
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD01550	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP02044	ARV Cum DO Date : 24-JUL-21
ARV Qty : 500	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 231179382 Type Of Consumer SP

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

Partv Code	119907	Destination	KONDHALI
Name	HARDOLI PAPER MILLS LTD		
Address	42KM, Nagpur Amravati Road, Survey No- 67, Village Hardoli,		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH1472N1ZE		



Ack no :122111555828326 AckDate : 03-SEP-21

Irn No: d26592407da1901ba030db6fed8f6f5e699ff3db631f3089137079f96c588266

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 498.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3087.00	1539765.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16959.00
E. Evacuation Charges	@ 60.00	29927.00
F. Royalty	@ 14.00 % of Basic	215567.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64670.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4311.00
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)	:	1871199.00
L. CGST	@ 2.50 % of Sub Total	46780.00
M. SGST	@ 2.50 % of Sub Total	46780.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199516.00
P. Total Net Amount in Figures (K to O)		2164275.00

Rupees Twenty-One Lakh Sixty-Four Thousand Two Hundred Seventy-Five Only

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

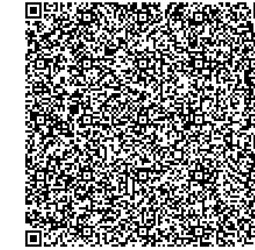
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD01551	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP02162	ARV Cum DO Date : 31-JUL-21
ARV Qty : 150	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 231178760 Type Of Consumer : SP

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

Partv Code : 118784	Destination : WITHIN STATE
Name : M/s Bafna Coal Services	
Address : H.No. 365, Gandhi Chowk, SadarNagpur440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADTPB7284M2ZR	



Ack no :122111555823482 AckDate : 03-SEP-21

Irn No: 9d34195ee23f6754b8f9cdebc8bfe13c527d64bee0ab2d05252c3b847f416892

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	@ 3057.00	458550.00
B. Commitment/Benifiation 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	64197.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19259.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1284.00
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)	:	557390.00
L. CGST	@ 2.50 % of Sub Total	13935.00
M. SGST	@ 2.50 % of Sub Total	13935.00
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)		645260.00

Rupees Six Lakh Fortv-Five Thousand Two Hundred Sixty Only

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

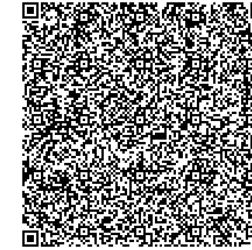
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD01552	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP02086	ARV Cum DO Date : 29-JUL-21
ARV Qty : 100	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 231178801 Type Of Consumer SP

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

Partv Code	110415	Destination	WITHIN STATE
Name	Sangita sales private limited		
Address	3 Ashirwad , HB town, Old Pardi NakaNagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAECS4077N1ZS		



Ack no :122111555821721 AckDate : 03-SEP-21

Irn No: 30547fef2d27cf2e0f4b1ed292c5d832789970b862f7b5b79066121f2b2395ff

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.00	305933.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3392.00
E. Evacuation Charges	@ 60.00	5985.00
F. Royalty	@ 14.00 % of Basic	42831.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12849.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	857.00
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)	:	371847.00
L. CGST	@ 2.50 % of Sub Total	9296.00
M. SGST	@ 2.50 % of Sub Total	9296.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39900.00
P. Total Net Amount in Figures (K to O)		430339.00

Rupees Four Lakh Thirty Thousand Three Hundred Thirty-Nine Only

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

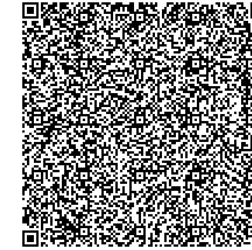
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Cash Invoice Number : WNI223223AD01554	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP02567	ARV Cum DO Date : 24-AUG-21
ARV Qty : 600	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 231456739 Type Of Consumer SP

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

Partv Code	115783	Destination	MANDIDEEP, MP
Name	Bhaskar Industries Pvt Ltd		
Address	Plot No.15/16.Sector D.Industrial AreaMandideep462046		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB5809M1ZP		



Ack no :122111555822650 AckDate : 03-SEP-21

Irn No: 85013b84ef85efae45d51183d8046e1fc82bbce1e029ed41f2226bb701983083

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4117.00	209308.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1729.00
E. Evacuation Charges	@ 60.00	3050.00
F. Royalty	@ 14.00 % of Basic	29303.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8791.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	586.00
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)	:	252767.00
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	12638.00
O. State Compensation Cess	@ 400.00	20336.00
P. Total Net Amount in Figures (K to O)		285741.00

Rupees Two Lakh Eighty-Five Thousand Seven Hundred Forty-One Only

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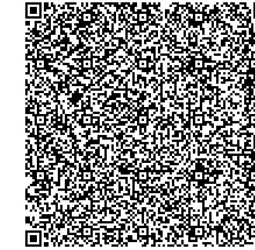
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Cash Invoice Number : WNI223223AD01556	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP02240	ARV Cum DO Date : 10-AUG-21
ARV Qty : 100	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 231178852 Type Of Consumer SP

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

Partv Code	129528	Destination	BHANDARA
Name	HINDUSTAN COMPOSITES LIMITED		
Address	C-10/1, MIDC, GADEGAON, BHANDARABhandara441904		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH0973N1ZA		



Ack no :122111555826461 AckDate : 03-SEP-21

Irn No: 2a2c818bbb9ce315e7f6a6cd3251d38d6b43afc761c256e5a7aa9612320d287b

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.00	228829.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2537.00
E. Evacuation Charges	@ 60.00	4477.00
F. Royalty	@ 14.00 % of Basic	32036.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9611.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	641.00
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)	:	278131.00
L. CGST	@ 2.50 % of Sub Total	6953.00
M. SGST	@ 2.50 % of Sub Total	6953.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29844.00
P. Total Net Amount in Figures (K to O)		321881.00

Rupees Three Lakh Twenty-One Thousand Eight Hundred Eighty-One Only

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

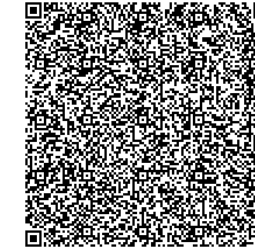
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01418	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00533	ARV Cum DO Date : 29-JUL-21
ARV Qty : 1083	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111556108724 AckDate : 03-SEP-21

Irn No: e29adc064ed0718b1179d79404de18bbda0a94d9ed871ffcee5f2144bcd22f8f

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 226.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	412979.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19687.00
D. Surface Transportation Charges	@ 34.00	7694.00
E. Evacuation Charges	@ 60.00	13577.00
F. Royalty	@ 14.00 % of Basic	57817.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17345.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1156.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	530255.00
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	26513.00
O. State Compensation Cess	@ 400.00	90516.00
P. Total Net Amount in Figures (K to O)		647284.00

Rupees Six Lakh Fortv-Seven Thousand Two Hundred Eighty-Four Only

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

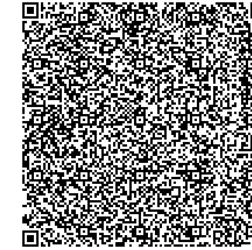
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01419	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00560	ARV Cum DO Date : 31-JUL-21
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111556108645 AckDate : 03-SEP-21

Irn No: 4b162eaec1c76a39c06df8e4de1ddd581a2caa037c36c4647b4f1c15ba198e34

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 207.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	378907.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18063.00
D. Surface Transportation Charges	@ 34.00	7059.00
E. Evacuation Charges	@ 60.00	12457.00
F. Royalty	@ 14.00 % of Basic	53047.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15914.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1061.00
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)	:	486508.00
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	24325.00
O. State Compensation Cess	@ 400.00	83048.00
P. Total Net Amount in Figures (K to O)		593881.00

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

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

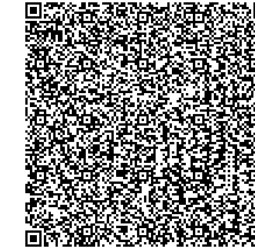
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01420	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00423	ARV Cum DO Date : 03-JUL-21
ARV Qty : 850	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122111555835964 AckDate : 03-SEP-21

Irn No: 0244149491c4ee89cf13c5d021f02e1b04cdb7b3096ea7253dff2c3f842a0dee

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 244.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	445537.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21239.00
D. Surface Transportation Charges	@ 34.00	8300.00
E. Evacuation Charges	@ 60.00	14648.00
F. Royalty	@ 14.00 % of Basic	62375.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18713.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1248.00
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)	:	572060.00
L. CGST	@ 2.50 % of Sub Total	14302.00
M. SGST	@ 2.50 % of Sub Total	14302.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97652.00
P. Total Net Amount in Figures (K to O)		698316.00

Rupees Six Lakh Ninety-Eight Thousand Three Hundred Sixteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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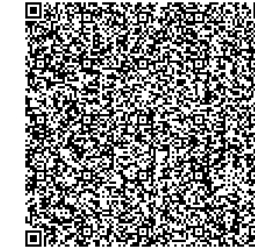
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01424	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00456	ARV Cum DO Date : 15-JUL-21
ARV Qty : 550	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122111555835919 AckDate : 03-SEP-21

Irn No: e29f2138c2147f8cecb9c777db7879b0e92087e15cd5aba7b23ad1aa9b75335e

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 430.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	786484.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	37493.00
D. Surface Transportation Charges	@ 34.00	14652.00
E. Evacuation Charges	@ 60.00	25857.00
F. Royalty	@ 14.00 % of Basic	110108.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33032.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2202.00
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)	:	1009828.00
L. CGST	@ 2.50 % of Sub Total	25246.00
M. SGST	@ 2.50 % of Sub Total	25246.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	172380.00
P. Total Net Amount in Figures (K to O)		1232700.00

Rupees Twelve Lakh Thirty-Two Thousand Seven Hundred Only

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

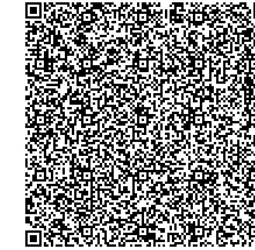
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Cash Invoice Number : WNI223212FD01425	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00553	ARV Cum DO Date : 30-JUL-21
ARV Qty : 2000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122111556108414 AckDate : 03-SEP-21

Irn No: abfc349a9713018b96829ba03e5838130b8af7287704d433c7a647acebb2e5c3

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1943.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	3546249.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	169054.00
D. Surface Transportation Charges	@ 34.00	66067.00
E. Evacuation Charges	@ 60.00	116589.00
F. Royalty	@ 14.00 % of Basic	496475.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	148943.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9930.00
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)	:	4553307.00
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	227665.00
O. State Compensation Cess	@ 400.00	777260.00
P. Total Net Amount in Figures (K to O)		5558232.00

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

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

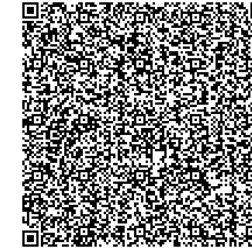
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01426	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00536	ARV Cum DO Date : 30-JUL-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111556108575 AckDate : 03-SEP-21

Irn No: 560c066adalffd922d34c4a24fa16b85ae790c23ec0baa6balale7ed328f018f

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 265.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	484866.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23114.00
D. Surface Transportation Charges	@ 34.00	9033.00
E. Evacuation Charges	@ 60.00	15941.00
F. Royalty	@ 14.00 % of Basic	67881.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20364.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1358.00
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)	:	622557.00
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	31128.00
O. State Compensation Cess	@ 400.00	106272.00
P. Total Net Amount in Figures (K to O)		759957.00

Rupees Seven Lakh Fifty-Nine Thousand Nine Hundred Fifty-Seven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01428	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN
ARV Cum DO Number : WND223212FL00385	ARV Cum DO Date	29-JUN-21
ARV Qty : 2000	Unit Name	3212 GONDEGAON OCM

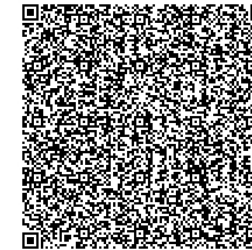
Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015002	Destination	GJ
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)		
Address	PO: BIRLAGRAMNAGDA456331		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B9ZW		

Ack no :122111556108317 AckDate : 03-SEP-21

Irn No: fb4f207aaa2af4040edda870568309edaa8b1c038854917f3737c6a53d8ae5fa



Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 530.670		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	968473.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	46168.00
D. Surface Transportation Charges	@ 34.00	18043.00
E. Evacuation Charges	@ 60.00	31840.00
F. Royalty	@ 14.00 % of Basic	135586.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40676.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2712.00
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)	:	1243498.00
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	62175.00
O. State Compensation Cess	@ 400.00	212268.00
P. Total Net Amount in Figures (K to O)		1517941.00

Rupees Fifteen Lakh Seventeen Thousand Nine Hundred Fortv-One Only

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Checked By

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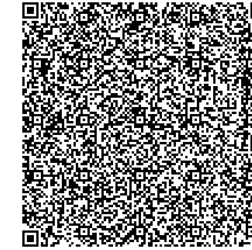
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01430	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00497	ARV Cum DO Date : 27-JUL-21
ARV Qty : 210	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111556108539 AckDate : 03-SEP-21

Irn No: efdebc96ee448db80f969f2561dcfea39e30e6055b724fb6480a9fcaf11a763b

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	165236.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7877.00
D. Surface Transportation Charges	@ 34.00	3078.00
E. Evacuation Charges	@ 60.00	5432.00
F. Royalty	@ 14.00 % of Basic	23133.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6940.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	463.00
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)	:	212159.00
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	10608.00
O. State Compensation Cess	@ 400.00	36216.00
P. Total Net Amount in Figures (K to O)		258983.00

Rupees Two Lakh Fifty-Eight Thousand Nine Hundred Eighty-Three Only

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

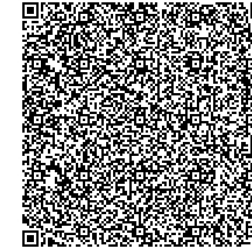
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01431	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00504	ARV Cum DO Date : 28-JUL-21
ARV Qty : 700	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015007	Destination : GJ
Name : JK PAPER LTD.	
Address : PO CENTRAL PULPS MILLS FORT SONGANDH DISTT.TAPIFORT SONGAN	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACT6305N1ZA	



Ack no :122111555837731 AckDate : 03-SEP-21

Irn No: ca342e4eb4fe293d2abbf812fc771d480f1f2c22a9abcd073a608047cd87bd95

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 330.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	603272.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28759.00
D. Surface Transportation Charges	@ 34.00	11239.00
E. Evacuation Charges	@ 60.00	19834.00
F. Royalty	@ 14.00 % of Basic	84458.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25337.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1689.00
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)	:	774588.00
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	38729.00
O. State Compensation Cess	@ 400.00	132224.00
P. Total Net Amount in Figures (K to O)		945541.00

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

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

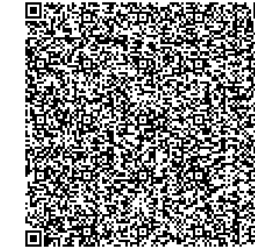
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01433	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00362	ARV Cum DO Date : 26-JUN-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122111555835858 AckDate : 03-SEP-21

Irn No: 26278fa11d6eab6492b77ca3b2b8f88e8bcb7950a5a8e8d5bc2cfaeddd1dd98e

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	34931.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1665.00
D. Surface Transportation Charges	@ 34.00	651.00
E. Evacuation Charges	@ 60.00	1148.00
F. Royalty	@ 14.00 % of Basic	4890.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1467.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	98.00
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)	:	44850.00
L. CGST	@ 2.50 % of Sub Total	1121.00
M. SGST	@ 2.50 % of Sub Total	1121.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7656.00
P. Total Net Amount in Figures (K to O)		54748.00

Rupees Fifty-Four Thousand Seven Hundred Forty-Eight Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01434	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN
ARV Cum DO Number : WND223212FL00458	ARV Cum DO Date	16-JUL-21
ARV Qty : 300	Unit Name	3212 GONDEGAON OCM

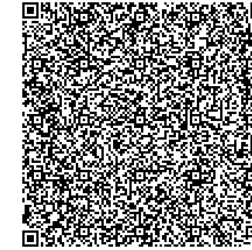
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		

Ack no :122111555835788 AckDate : 03-SEP-21

Irn No: a4285a4d77393c32a8515ca6270e55d94d7742454c0cd161a0714d761cff7781



Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 184.390		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	336512.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16042.00
D. Surface Transportation Charges	@ 34.00	6269.00
E. Evacuation Charges	@ 60.00	11063.00
F. Royalty	@ 14.00 % of Basic	47112.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14134.00
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)	:	432074.00
L. CGST	@ 2.50 % of Sub Total	10802.00
M. SGST	@ 2.50 % of Sub Total	10802.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73756.00
P. Total Net Amount in Figures (K to O)		527434.00

Rupees Five Lakh Twenty-Seven Thousand Four Hundred Thirty-Four Only

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Prepared By

Checked By

Sales Account Incharge

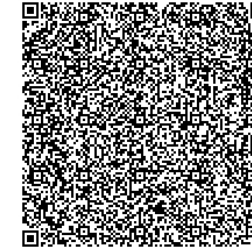
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01435	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00561	ARV Cum DO Date : 31-JUL-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111556109325 AckDate : 03-SEP-21

Irn No: 0097330bfb0077d5081f62bd36d7719c6b56cbdd927575908b80172da37f595

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 140.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	255664.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12188.00
D. Surface Transportation Charges	@ 34.00	4763.00
E. Evacuation Charges	@ 60.00	8405.00
F. Royalty	@ 14.00 % of Basic	35793.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	10738.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	716.00
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)	:	328267.00
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	16413.00
O. State Compensation Cess	@ 400.00	56036.00
P. Total Net Amount in Figures (K to O)		400716.00

Rupees Four Lakh Seven Hundred Sixteen Only

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

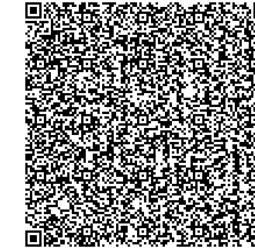
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01436	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00481	ARV Cum DO Date : 24-JUL-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111556108511 AckDate : 03-SEP-21

Irn No: c096e62a3725d2292d4cd2e8a0177165b09df36c9ac71bd8b180d3acb2e02572

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 106.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	193687.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9233.00
D. Surface Transportation Charges	@ 34.00	3608.00
E. Evacuation Charges	@ 60.00	6368.00
F. Royalty	@ 14.00 % of Basic	27116.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8135.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	542.00
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)	:	248689.00
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	12434.00
O. State Compensation Cess	@ 400.00	42452.00
P. Total Net Amount in Figures (K to O)		303575.00

Rupees Three Lakh Three Thousand Five Hundred Seventy-Five Only

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

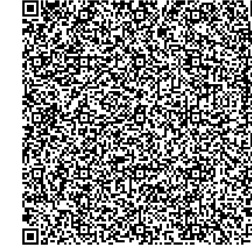
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01437	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00477	ARV Cum DO Date : 23-JUL-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122111555835742 AckDate : 03-SEP-21

Irn No: ff69bff2f2ca51711cb010f3b27f5caaa5106b63c89c3414207c9d0c9fb67863

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 86.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	158684.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7565.00
D. Surface Transportation Charges	@ 34.00	2956.00
E. Evacuation Charges	@ 60.00	5217.00
F. Royalty	@ 14.00 % of Basic	22216.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6665.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	444.00
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)	:	203747.00
L. CGST	@ 2.50 % of Sub Total	5094.00
M. SGST	@ 2.50 % of Sub Total	5094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34780.00
P. Total Net Amount in Figures (K to O)		248715.00

Rupees Two Lakh Fortv-Eight Thousand Seven Hundred Fifteen Only

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

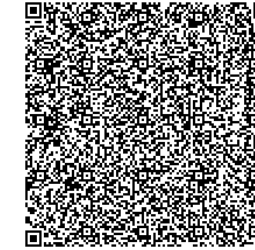
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01442	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00395	ARV Cum DO Date : 30-JUN-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122111555835663 AckDate : 03-SEP-21

Irn No: 83a02daeb58eb07fb71c745cf88040168e1cacb174ca45a89003b06dc17eb330

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 225.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	411830.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19632.00
D. Surface Transportation Charges	@ 34.00	7672.00
E. Evacuation Charges	@ 60.00	13540.00
F. Royalty	@ 14.00 % of Basic	57656.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17297.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1153.00
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)	:	528780.00
L. CGST	@ 2.50 % of Sub Total	13220.00
M. SGST	@ 2.50 % of Sub Total	13220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90264.00
P. Total Net Amount in Figures (K to O)		645484.00

Rupees Six Lakh Fortv-Five Thousand Four Hundred Eighty-Four Only

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

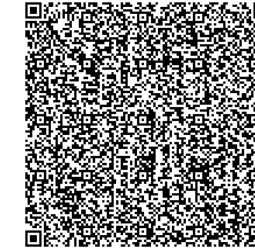
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01443	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00386	ARV Cum DO Date : 29-JUN-21
ARV Qty : 1500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122111556108186 AckDate : 03-SEP-21

Irn No: 964d0ab7a712c60fe13ba60a780e15f716ba8d81f86f631cec36d401b24b2381

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1226.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	2239020.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	106737.00
D. Surface Transportation Charges	@ 34.00	41713.00
E. Evacuation Charges	@ 60.00	73612.00
F. Royalty	@ 14.00 % of Basic	313463.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	94039.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6269.00
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)	:	2874853.00
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	143743.00
O. State Compensation Cess	@ 400.00	490744.00
P. Total Net Amount in Figures (K to O)		3509340.00

Rupees Thirty-Five Lakh Nine Thousand Three Hundred Fortv Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01444	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN
ARV Cum DO Number : WND223212FL00494	ARV Cum DO Date	27-JUL-21
ARV Qty : 500	Unit Name	3212 GONDEGAON OCM

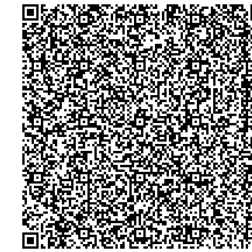
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		

Ack no :122111556108487 AckDate : 03-SEP-21

Irn No: 128b9e8aaffdf50969208715edbff3563c5d89f06a6519986d38120f0a86522e



Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 426.230		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	777870.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	37082.00
D. Surface Transportation Charges	@ 34.00	14492.00
E. Evacuation Charges	@ 60.00	25574.00
F. Royalty	@ 14.00 % of Basic	108902.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32671.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2178.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	998769.00
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	49938.00
O. State Compensation Cess	@ 400.00	170492.00
P. Total Net Amount in Figures (K to O)		1219199.00

Rupees Twelve Lakh Nineteen Thousand One Hundred Ninety-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

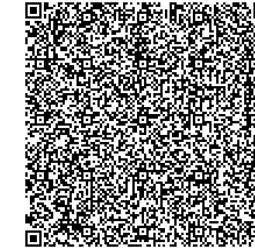
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01445	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00476	ARV Cum DO Date : 22-JUL-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122111555835609 AckDate : 03-SEP-21

Irn No: 77156e1d5dd5e25938b5a69aec85d2311b0d629c0a90238f40684151a201a7c8

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	912500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 60.00	30000.00
F. Royalty	@ 14.00 % of Basic	127750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38325.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2555.00
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)	:	1171630.00
L. CGST	@ 2.50 % of Sub Total	29291.00
M. SGST	@ 2.50 % of Sub Total	29291.00
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)		1430212.00

Rupees Fourteen Lakh Thirty Thousand Two Hundred Twelve Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01446	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00557	ARV Cum DO Date : 30-JUL-21
ARV Qty : 1500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122111556108177 AckDate : 03-SEP-21

Irn No: 1472ce828ef9abaac8ac899dfb672bfea7e25e45ff249bf9022a9e0e2e0906d4

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 557.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1018113.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	48535.00
D. Surface Transportation Charges	@ 34.00	18968.00
E. Evacuation Charges	@ 60.00	33472.00
F. Royalty	@ 14.00 % of Basic	142536.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42761.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2851.00
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)	:	1307236.00
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	65362.00
O. State Compensation Cess	@ 400.00	223148.00
P. Total Net Amount in Figures (K to O)		1595746.00

Rupees Fifteen Lakh Ninety-Five Thousand Seven Hundred Fortv-Six Only

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

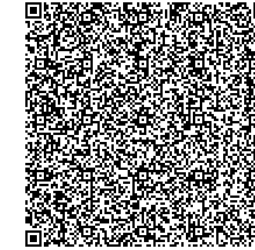
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01473	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00374	ARV Cum DO Date : 28-JUN-21
ARV Qty : 2016	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 25015001 Destination CG
 Name HIRA FERRO ALLOYS LTD.(UNIT-II)
 Address AT 567-B, 568, 553-BRAIPUR492003
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACH5697M2Z6



Ack no :122111555833683 AckDate : 03-SEP-21

Irn No: 0bc9902cd985450dc454d03c1412e6ab159c761084416989c4d141c25b22dfef

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1554.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	2836287.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	135209.00
D. Surface Transportation Charges	@ 34.00	52840.00
E. Evacuation Charges	@ 60.00	93248.00
F. Royalty	@ 14.00 % of Basic	397080.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	119124.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7942.00
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)	:	3641730.00
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	182087.00
O. State Compensation Cess	@ 400.00	621652.00
P. Total Net Amount in Figures (K to O)		4445469.00

Rupees Forty-Four Lakh Fortv-Five Thousand Four Hundred Sixty-Nine Only

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

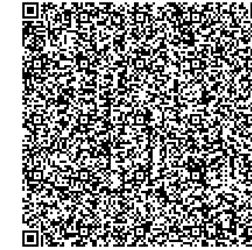
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01474	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00412	ARV Cum DO Date : 30-JUN-21
ARV Qty : 1875	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111556109495 AckDate : 03-SEP-21

Irn No: b6d36403737a569ec2c2a27ec3672d4a87df236a988ef9f1dbea6ad204cc1d1a

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1255.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	2291634.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	109245.00
D. Surface Transportation Charges	@ 34.00	42693.00
E. Evacuation Charges	@ 60.00	75341.00
F. Royalty	@ 14.00 % of Basic	320829.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	96249.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6417.00
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)	:	2942408.00
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	147120.00
O. State Compensation Cess	@ 400.00	502276.00
P. Total Net Amount in Figures (K to O)		3591804.00

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

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

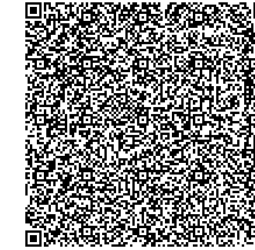
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01477	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00617	ARV Cum DO Date : 21-AUG-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111556109103 AckDate : 03-SEP-21

Irn No: 505514067843cb5578666a69b596c13f96d7a0f25bd0ee37e4229566e6572e83

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	547500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 60.00	18000.00
F. Royalty	@ 14.00 % of Basic	76650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1533.00
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)	:	702978.00
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	35149.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		858127.00

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

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

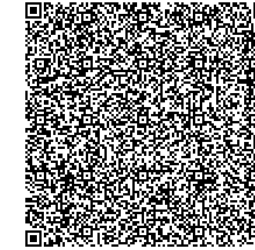
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01478	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00570	ARV Cum DO Date : 05-AUG-21
ARV Qty : 99	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111556109079 AckDate : 03-SEP-21

Irn No: 1eee48a7b30eef4436341ccb74be40d09da97fbfb52fd6991422bfa57248753f

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	180675.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8613.00
D. Surface Transportation Charges	@ 34.00	3366.00
E. Evacuation Charges	@ 60.00	5940.00
F. Royalty	@ 14.00 % of Basic	25295.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7589.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	506.00
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)	:	231984.00
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	11599.00
O. State Compensation Cess	@ 400.00	39600.00
P. Total Net Amount in Figures (K to O)		283183.00

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

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

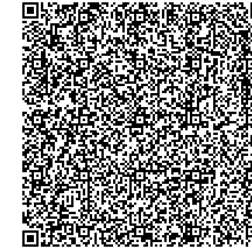
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01479	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00404	ARV Cum DO Date : 30-JUN-21
ARV Qty : 700	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015007	Destination : GJ
Name : JK PAPER LTD.	
Address : PO CENTRAL PULPS MILLS FORT SONGANDH DISTT.TAPIFORT SONGAN	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACT6305N1ZA	



Ack no :122111555837795 AckDate : 03-SEP-21

Irn No: 4118d80e8bc90a163684d4b1801bd52aeca4f49eb3bda91e83f580b4605cda57

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 674.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1231547.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	58709.00
D. Surface Transportation Charges	@ 34.00	22944.00
E. Evacuation Charges	@ 60.00	40489.00
F. Royalty	@ 14.00 % of Basic	172417.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51725.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3448.00
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)	:	1581279.00
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	79064.00
O. State Compensation Cess	@ 400.00	269928.00
P. Total Net Amount in Figures (K to O)		1930271.00

Rupees Nineteen Lakh Thirty Thousand Two Hundred Seventy-One Only

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

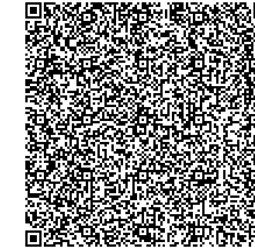
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01480	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00382	ARV Cum DO Date : 29-JUN-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122111555836167 AckDate : 03-SEP-21

Irn No: 8d751b6c5c36d4695988e9479c32a6ac248c617add8aaf21ec92617e268b51ab

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 473.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	864868.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41229.00
D. Surface Transportation Charges	@ 34.00	16113.00
E. Evacuation Charges	@ 60.00	28434.00
F. Royalty	@ 14.00 % of Basic	121082.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36325.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2422.00
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)	:	1110473.00
L. CGST	@ 2.50 % of Sub Total	27762.00
M. SGST	@ 2.50 % of Sub Total	27762.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	189560.00
P. Total Net Amount in Figures (K to O)		1355557.00

Rupees Thirteen Lakh Fifty-Five Thousand Five Hundred Fifty-Seven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01486	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00607	ARV Cum DO Date : 17-AUG-21
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

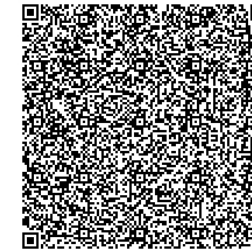
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		

Ack no :122111556109033 AckDate : 03-SEP-21

Irn No: 653febfea3bd265b5d162d1e0fec6b880769bd46e1e02aebc8b62fd6574febd



Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 249.070		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	454553.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21669.00
D. Surface Transportation Charges	@ 34.00	8468.00
E. Evacuation Charges	@ 60.00	14944.00
F. Royalty	@ 14.00 % of Basic	63637.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19091.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1273.00
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)	:	583635.00
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	29182.00
O. State Compensation Cess	@ 400.00	99628.00
P. Total Net Amount in Figures (K to O)		712445.00

Rupees Seven Lakh Twelve Thousand Four Hundred Fortv-Five Only

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Sales Account Incharge

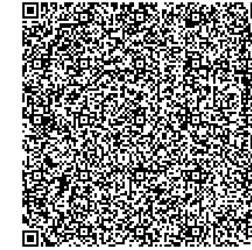
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01490	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00652	ARV Cum DO Date : 27-AUG-21
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111556109468 AckDate : 03-SEP-21

Irn No: b91680370220e921f1bbb24393a09f42df6384a2455171c20ea3dd2a8d5dd552

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 212.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	387101.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18454.00
D. Surface Transportation Charges	@ 34.00	7212.00
E. Evacuation Charges	@ 60.00	12727.00
F. Royalty	@ 14.00 % of Basic	54194.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16258.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1084.00
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)	:	497030.00
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	24852.00
O. State Compensation Cess	@ 400.00	84844.00
P. Total Net Amount in Figures (K to O)		606726.00

Rupees Six Lakh Six Thousand Seven Hundred Twenty-Six Only

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

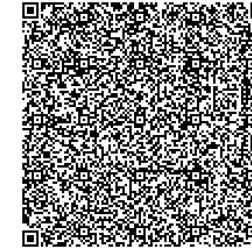
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01491	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00651	ARV Cum DO Date : 27-AUG-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111556109398 AckDate : 03-SEP-21

Irn No: ee1b3d2ac0bbfcede5315aa011173465f426d85c91164cdcb997de6caa68184b

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 237.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	432781.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20631.00
D. Surface Transportation Charges	@ 34.00	8063.00
E. Evacuation Charges	@ 60.00	14228.00
F. Royalty	@ 14.00 % of Basic	60589.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18177.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1212.00
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)	:	555681.00
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	27784.00
O. State Compensation Cess	@ 400.00	94856.00
P. Total Net Amount in Figures (K to O)		678321.00

Rupees Six Lakh Seventy-Eight Thousand Three Hundred Twenty-One Only

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

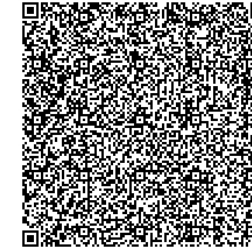
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01492	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00641	ARV Cum DO Date : 26-AUG-21
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11015001	Destination : MP
Name : BLA POWER PVT.LTD.	
Address : 84.MAKER CHAMBERS IIIMUMBAI400021	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :122111556108928 AckDate : 03-SEP-21

Irn No: d2f4d919a39773fbc887f4e29ea3cc5d3546a002c1979da06d343f146169782a

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 400.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	730000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34800.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 60.00	24000.00
F. Royalty	@ 14.00 % of Basic	102200.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30660.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2044.00
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)	:	937304.00
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	46865.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1144169.00

Rupees Eleven Lakh Fortv-Four Thousand One Hundred Sixty-Nine Only

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01497	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00618	ARV Cum DO Date : 21-AUG-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		

Ack no :122111555836079 AckDate : 03-SEP-21

Irn No: cabaa378f19034ac4567484b248a24c48689b66b5438d5ebccb16707e6e19116



Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 54.280		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	99061.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4722.00
D. Surface Transportation Charges	@ 34.00	1846.00
E. Evacuation Charges	@ 60.00	3257.00
F. Royalty	@ 14.00 % of Basic	13869.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4161.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	277.00
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)	:	127193.00
L. CGST	@ 2.50 % of Sub Total	3180.00
M. SGST	@ 2.50 % of Sub Total	3180.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21712.00
P. Total Net Amount in Figures (K to O)		155265.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

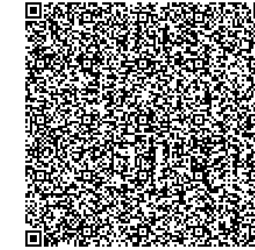
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01498	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00581	ARV Cum DO Date : 09-AUG-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111556108919 AckDate : 03-SEP-21

Irn No: fb0026bc443f1cdbl1034b4111a2cfabe07c6ddfdf3f71f2afbf2a31f7069c713

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 485.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	886403.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	42256.00
D. Surface Transportation Charges	@ 34.00	16514.00
E. Evacuation Charges	@ 60.00	29142.00
F. Royalty	@ 14.00 % of Basic	124096.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37229.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2482.00
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)	:	1138122.00
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	56906.00
O. State Compensation Cess	@ 400.00	194280.00
P. Total Net Amount in Figures (K to O)		1389308.00

Rupees Thirteen Lakh Eighty-Nine Thousand Three Hundred Eight Only

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

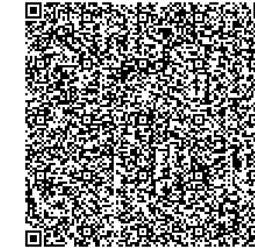
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01499	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00568	ARV Cum DO Date : 04-AUG-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122111555836015 AckDate : 03-SEP-21

Irn No: a9a166b2568533f95f564df3239636e06fe25aea73f1545e15lead08a08af8be

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 822.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1501811.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	71593.00
D. Surface Transportation Charges	@ 34.00	27979.00
E. Evacuation Charges	@ 60.00	49375.00
F. Royalty	@ 14.00 % of Basic	210254.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	63076.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4205.00
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)	:	1928293.00
L. CGST	@ 2.50 % of Sub Total	48207.00
M. SGST	@ 2.50 % of Sub Total	48207.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	329164.00
P. Total Net Amount in Figures (K to O)		2353871.00

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

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

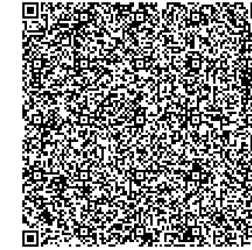
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01503	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00595	ARV Cum DO Date : 12-AUG-21
ARV Qty : 371	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111556108830 AckDate : 03-SEP-21

Irn No: 38a2cfbb2187315e7aedf86c1681e321c2f3b05b04785ac13ab4847507124424

Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 65.430		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	119410.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5692.00
D. Surface Transportation Charges	@ 34.00	2225.00
E. Evacuation Charges	@ 60.00	3926.00
F. Royalty	@ 14.00 % of Basic	16717.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5015.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	334.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	153319.00
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	7666.00
O. State Compensation Cess	@ 400.00	26172.00
P. Total Net Amount in Figures (K to O)		187157.00

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

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

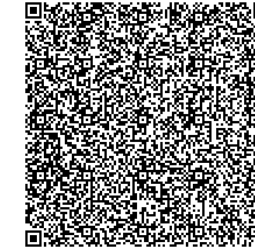
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01504	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00572	ARV Cum DO Date : 06-AUG-21
ARV Qty : 399	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111556108788 AckDate : 03-SEP-21

Irn No: 4a9294d213f76fc687b4a4d204486c153d0eefb4fa72fd3875802f5e773e0033

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 396.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	724087.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34518.00
D. Surface Transportation Charges	@ 34.00	13490.00
E. Evacuation Charges	@ 60.00	23806.00
F. Royalty	@ 14.00 % of Basic	101372.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30412.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2027.00
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)	:	929712.00
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	46486.00
O. State Compensation Cess	@ 400.00	158704.00
P. Total Net Amount in Figures (K to O)		1134902.00

Rupees Eleven Lakh Thirty-Four Thousand Nine Hundred Two Only

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

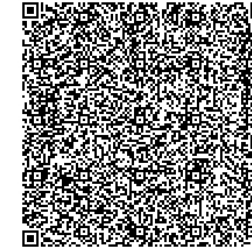
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01557	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01705	ARV Cum DO Date : 06-JUL-21
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8907779 Type Of Consumer SP

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

Partv Code : 63178	Destination : WITHIN STATE
Name : LILA ENTERPRISES	
Address : SHOP NO. 05.HONEY BASANT APPARTMENT, CA ROAD,NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEGPB6385P1ZX	



Ack no :122111555821439 AckDate : 03-SEP-21

Irn No: 41a917bfc7659a5b62b250295e993428e1fa63519da96f6a88470f04be520272

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2859.00	284442.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3383.00
E. Evacuation Charges	@ 60.00	5969.00
F. Royalty	@ 14.00 % of Basic	39822.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11947.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	796.00
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)	:	346359.00
L. CGST	@ 2.50 % of Sub Total	8659.00
M. SGST	@ 2.50 % of Sub Total	8659.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39796.00
P. Total Net Amount in Figures (K to O)		403473.00

Rupees Four Lakh Three Thousand Four Hundred Seventy-Three Only

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

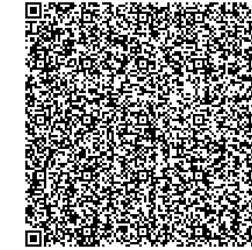
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01558	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP02015	ARV Cum DO Date : 22-JUL-21
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 231180646 Type Of Consumer SP

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

Partv Code : 128619	Destination : WITHIN STATE
Name : Pragati Industries	
Address : Plot No.A-80.Near Water Tank.MIDC AmravatiAmravati444605	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIFP6724G1Z2	



Ack no :122111555835353 AckDate : 03-SEP-21

Irn No: cd33a5d84bb07c46f0a815876092781d438b2a14d03ee00b2ed239a16b0227b5

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3279.00	326424.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3385.00
E. Evacuation Charges	@ 60.00	5973.00
F. Royalty	@ 14.00 % of Basic	45699.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13710.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	914.00
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)	:	396105.00
L. CGST	@ 2.50 % of Sub Total	9903.00
M. SGST	@ 2.50 % of Sub Total	9903.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39820.00
P. Total Net Amount in Figures (K to O)		455731.00

Rupees Four Lakh Fiftv-Five Thousand Seven Hundred Thirtv-One Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01559	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01574	ARV Cum DO Date : 30-JUN-21
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8901556 Type Of Consumer SP

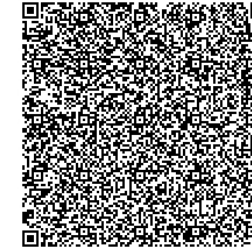
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 65069
 Name SACHI COAL SERVICES
 Address 107.SURYA NAGARNAGPUR440035
 State Maharashtra
 State Code 27
 GSTIN No 27AHAPJ7632G1ZG

Destination WITHIN STATE

Ack no :122111555836237 AckDate : 03-SEP-21

Irn No: c7d4ead94b4d1f3c9003f452e9a10f87bcef68e9b0a692c38ffb57d7847570cc



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.280	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2459.00	367080.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	5076.00
E. Evacuation Charges	@	60.00	8957.00
F. Royalty	@	14.00 % of Basic	51391.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	15417.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1028.00
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)	:		448949.00
L. CGST	@	2.50 % of Sub Total	11224.00
M. SGST	@	2.50 % of Sub Total	11224.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	59712.00
P. Total Net Amount in Figures (K to O)			531109.00

Rupees Five Lakh Thirty-One Thousand One Hundred Nine Only

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

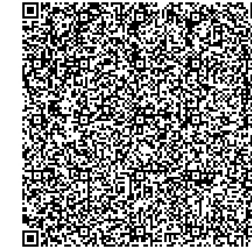
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01560	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01390	ARV Cum DO Date : 21-JUN-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230952726 Type Of Consumer SP

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

Partv Code	128656	Destination	WITHIN STATE
Name	N B POWER-TECH PVT.LTD.		
Address	A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCN7849J1ZW		



Ack no :122111555821925 AckDate : 03-SEP-21

Irn No: 7cf9d2392d4e3e7458f958c39c6ae9dd8a4b751020e039bf1b572fcd32d92988

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 350.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	860699.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11901.00
E. Evacuation Charges	@ 60.00	21001.00
F. Royalty	@ 14.00 % of Basic	120498.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36149.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2410.00
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)	:	1052658.00
L. CGST	@ 2.50 % of Sub Total	26316.00
M. SGST	@ 2.50 % of Sub Total	26316.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140008.00
P. Total Net Amount in Figures (K to O)		1245298.00

Rupees Twelve Lakh Fortv-Five Thousand Two Hundred Ninety-Eight Only

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

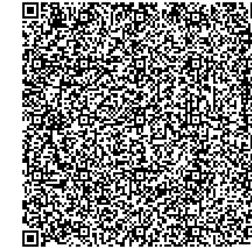
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01561	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01733	ARV Cum DO Date : 07-JUL-21
ARV Qty : 80	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8907476 Type Of Consumer SP

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

Partv Code : 65952	Destination : WITHIN STATE
Name : ARM COAL	
Address : G-2-B, Sofi Plaza,227-228,Nirala HousingSociety,Ring Road,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLFA1742R1ZX	



Ack no :122111555831986 AckDate : 03-SEP-21

Irn No: e0067f18fcfcc458f72cda80ccbe204819df4d27f2076644c80efe27dde323af

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 79.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2859.00	227719.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2708.00
E. Evacuation Charges	@ 60.00	4779.00
F. Royalty	@ 14.00 % of Basic	31881.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9564.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	638.00
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)	:	277289.00
L. CGST	@ 2.50 % of Sub Total	6932.00
M. SGST	@ 2.50 % of Sub Total	6932.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31860.00
P. Total Net Amount in Figures (K to O)		323013.00

Rupees Three Lakh Twenty-Three Thousand Thirteen Only

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

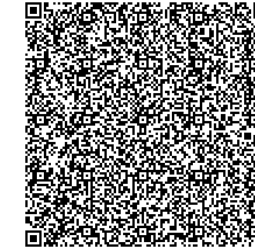
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01562	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01845	ARV Cum DO Date : 14-JUL-21
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8907685 Type Of Consumer SP

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

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



Ack no :122111555817843 AckDate : 03-SEP-21

Irn No: bdbb43973d8f08e3d716f636975531e8cdf5c63ab89f45153cebf56bflac48cc

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 249.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2859.00	711891.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8466.00
E. Evacuation Charges	@ 60.00	14940.00
F. Royalty	@ 14.00 % of Basic	99665.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29900.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1993.00
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)	:	866855.00
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	43343.00
O. State Compensation Cess	@ 400.00	99600.00
P. Total Net Amount in Figures (K to O)		1009798.00

Rupees Ten Lakh Nine Thousand Seven Hundred Ninety-Eight Only

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

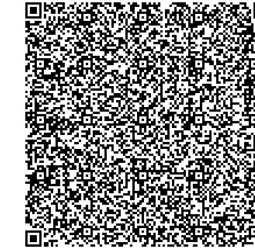
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01564	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01632	ARV Cum DO Date : 01-JUL-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8902359 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 :122111555818310 AckDate : 03-SEP-21

Irn No: 0862f3aedb1563d46e872b005df23d8006016e04b26ea6d30e3d0cbbac2bcde2

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	489341.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6766.00
E. Evacuation Charges	@ 60.00	11940.00
F. Royalty	@ 14.00 % of Basic	68508.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20552.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1370.00
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)	:	598477.00
L. CGST	@ 2.50 % of Sub Total	14962.00
M. SGST	@ 2.50 % of Sub Total	14962.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79600.00
P. Total Net Amount in Figures (K to O)		708001.00

Rupees Seven Lakh Eight Thousand One Only

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

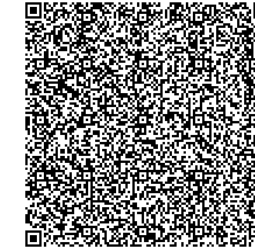
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01565	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01746	ARV Cum DO Date : 07-JUL-21
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8907758 Type Of Consumer SP

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

Partv Code	60153	Destination	WITHIN STATE
Name	N B POWER-TECH PVT.LTD.		
Address	A-2/4, VIJAYANAND SOCIETY,DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCN7849J1ZW		



Ack no :122111555829750 AckDate : 03-SEP-21

Irn No: 6eb45ad7d4fc6d1aee09de7fad55d11836d39da1862e5f4def4d024be598331c

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 298.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2859.00	853697.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10152.00
E. Evacuation Charges	@ 60.00	17916.00
F. Royalty	@ 14.00 % of Basic	119518.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35855.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2390.00
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)	:	1039528.00
L. CGST	@ 2.50 % of Sub Total	25988.00
M. SGST	@ 2.50 % of Sub Total	25988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119440.00
P. Total Net Amount in Figures (K to O)		1210944.00

Rupees Twelve Lakh Ten Thousand Nine Hundred Forty-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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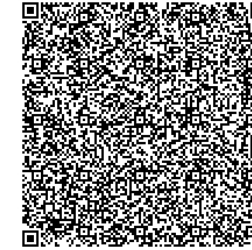
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01566	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01361	ARV Cum DO Date : 18-JUN-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8902115 Type Of Consumer SP

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

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



Ack no :122111555817506 AckDate : 03-SEP-21

Irn No: fbe2703f508d1eb3cd7202648df161baf0aff7f4f2e6419d18be41786b57af14

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	125212.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1731.00
E. Evacuation Charges	@ 60.00	3055.00
F. Royalty	@ 14.00 % of Basic	17530.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5259.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	351.00
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)	:	153138.00
L. CGST	@ 2.50 % of Sub Total	3828.00
M. SGST	@ 2.50 % of Sub Total	3828.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20368.00
P. Total Net Amount in Figures (K to O)		181162.00

Rupees One Lakh Eighty-One Thousand One Hundred Sixty-Two Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01567	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM
ARV Cum DO Number : WND223235EE00120	ARV Cum DO Date	31-JUL-21
ARV Qty : 600	Unit Name	3235 SINGHORI OCM

Unique Bid Id : 8889648	Type Of Consumer	EE
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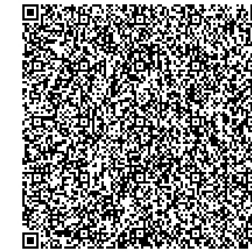
Details of Receiver(Billed To)

Details of Destination (Shipped To)

Partv Code	46042	Destination	WADODA, MAHARASHTRA
Name	SHWETA PAPER INDUSTRIES PVT. LTD.		
Address	Kh. No. 132/1-2, Village : Wadoda.Tah. : Kamptee, Distt. N		
State	Maharashtra		
State Code	27		
GSTIN No	27AAPCS2314B1ZM		

Ack no :122111555836653	AckDate : 03-SEP-21
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Irn No: 9d38d4d3d7cc88e643ef5a099a7bd99938bb9e3f2351285e396f745d0efbf1f1



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 537.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1321663.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18274.00
E. Evacuation Charges	@ 60.00	32249.00
F. Royalty	@ 14.00 % of Basic	185033.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	55510.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3701.00
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)	:	1616430.00
L. CGST	@ 2.50 % of Sub Total	40411.00
M. SGST	@ 2.50 % of Sub Total	40411.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	214992.00
P. Total Net Amount in Figures (K to O)		1912244.00

Rupees Nineteen Lakh Twelve Thousand Two Hundred Forty-Four Only

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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01568	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01816	ARV Cum DO Date : 12-JUL-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

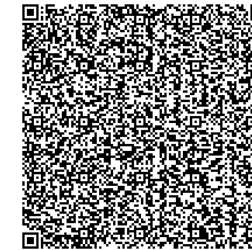
Unique Bid Id : 8907612 Type Of Consumer SP

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

Partv Code	63970	Destination	WITHIN STATE
Name	INDIA COAL TRADING CO.		
Address	Flat No.402,Ishan Apartment,Clark Town,Nagpur440013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAGFI0182D1ZP		

Ack no :122111555831791 AckDate : 03-SEP-21

Irn No: 7fe9213fb49e7bde47feb708d4686ee63942adfe7e9de668c4ad0f79d8d8f996



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 199.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2859.00	568941.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6766.00
E. Evacuation Charges	@ 60.00	11940.00
F. Royalty	@ 14.00 % of Basic	79652.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23896.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1593.00
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)	:	692788.00
L. CGST	@ 2.50 % of Sub Total	17320.00
M. SGST	@ 2.50 % of Sub Total	17320.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79600.00
P. Total Net Amount in Figures (K to O)		807028.00

Rupees Eight Lakh Seven Thousand Twenty-Eight Only

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Checked By

Sales Account Incharge

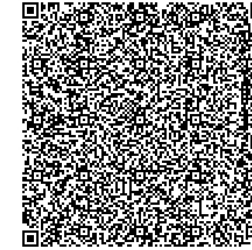
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01569	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01718	ARV Cum DO Date : 07-JUL-21
ARV Qty : 260	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8907434 Type Of Consumer SP

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

Partv Code : 52979	Destination : WITHIN STATE
Name : FUELCOAL CORPORATION INDIA LIMITED	
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE, N	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCF0487H1ZM	



Ack no :122111555820218 AckDate : 03-SEP-21

Irn No: daf929a5d355834293e773113052a58b22362ca9c0eedb1667fda66eef837d3

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 190.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2809.00	534890.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6474.00
E. Evacuation Charges	@ 60.00	11425.00
F. Royalty	@ 14.00 % of Basic	74885.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22466.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1498.00
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)	:	651638.00
L. CGST	@ 2.50 % of Sub Total	16291.00
M. SGST	@ 2.50 % of Sub Total	16291.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76168.00
P. Total Net Amount in Figures (K to O)		760388.00

Rupees Seven Lakh Sixty Thousand Three Hundred Eighty-Eight Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01570	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235EE00116	ARV Cum DO Date : 30-JUL-21
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM

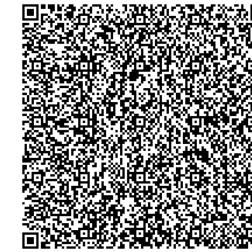
Unique Bid Id : 8889622 Type Of Consumer EE

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

Partv Code : 33687	Destination : MANIDEEP, MP
Name : BHASKAR INDUSTRIES PRIVATE LIMITED	
Address : Plot No. - 15/16, Sector D,Industrial Area, Mandideep, Di4	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACB5809M1ZP	

Ack no :122111555819647 AckDate : 03-SEP-21

Irn No: 43e8fb17f6e6395390a9f44ace8d5532571ab38f63d1cf989c87cfc95a077d8d



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 377.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	928420.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12837.00
E. Evacuation Charges	@ 60.00	22654.00
F. Royalty	@ 14.00 % of Basic	129979.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38994.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2600.00
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)	:	1135484.00
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	56774.00
O. State Compensation Cess	@ 400.00	151024.00
P. Total Net Amount in Figures (K to O)		1343282.00

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

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Sales Account Incharge

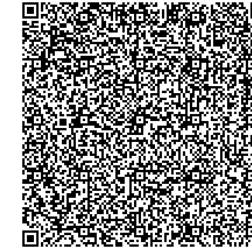
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01571 Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01882 ARV Cum DO Date : 15-JUL-21
ARV Qty : 250 Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8907772 Type Of Consumer : SP

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

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



Ack no :122111555839368 AckDate : 03-SEP-21

Irn No: 3a0fbc033cb3865e399cbdf4519fafad9c0144241362fbe62488c0903ac01a6e

Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 249.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2859.00	711891.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8466.00
E. Evacuation Charges	@ 60.00	14940.00
F. Royalty	@ 14.00 % of Basic	99665.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29900.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1993.00
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)	:	866855.00
L. CGST	@ 2.50 % of Sub Total	21671.00
M. SGST	@ 2.50 % of Sub Total	21671.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99600.00
P. Total Net Amount in Figures (K to O)		1009797.00

Rupees Ten Lakh Nine Thousand Seven Hundred Ninety-Seven Only

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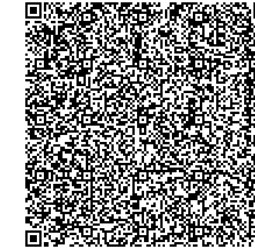
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01572	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01917	ARV Cum DO Date : 16-JUL-21
ARV Qty : 750	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8907755 Type Of Consumer SP

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

Partv Code	21915	Destination	WITHIN STATE
Name	Laxmi Coal Corporation		
Address	70, Jain Complex, Padoli Naka, Chandrapur442402		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPJ3968L1ZU		



Ack no :122111555833425 AckDate : 03-SEP-21

Irn No: bd963d0662b044afe7a6fe71b087510927e3b9727640b6b68b026a75fcdf5225

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 747.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2859.00	2135673.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	25398.00
E. Evacuation Charges	@ 60.00	44820.00
F. Royalty	@ 14.00 % of Basic	298994.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	89698.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5980.00
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)	:	2600563.00
L. CGST	@ 2.50 % of Sub Total	65014.00
M. SGST	@ 2.50 % of Sub Total	65014.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	298800.00
P. Total Net Amount in Figures (K to O)		3029391.00

Rupees Thirty Lakh Twenty-Nine Thousand Three Hundred Ninety-One Only

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

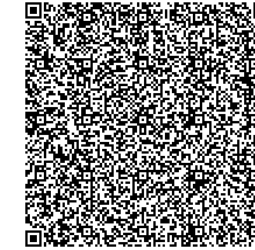
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01573	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01678	ARV Cum DO Date : 05-JUL-21
ARV Qty : 539	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8901649 Type Of Consumer SP

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

Partv Code : 8251	Destination : WITHIN STATE
Name : Chandra Coal Pvt. Ltd.	
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambe	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCC6997P1ZP	



Ack no :122111555816756 AckDate : 03-SEP-21

Irn No: 0b7fb2e526094d9d754eb1c27a9efdedd012f1e8da5204b42829dff31d9e6c2d

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 539.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1325401.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18326.00
E. Evacuation Charges	@ 60.00	32340.00
F. Royalty	@ 14.00 % of Basic	185556.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	55667.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3711.00
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)	:	1621001.00
L. CGST	@ 2.50 % of Sub Total	40525.00
M. SGST	@ 2.50 % of Sub Total	40525.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	215600.00
P. Total Net Amount in Figures (K to O)		1917651.00

Rupees Nineteen Lakh Seventeen Thousand Six Hundred Fiftv-One Only

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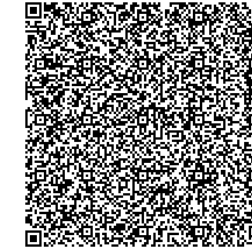
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01574	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01841	ARV Cum DO Date : 14-JUL-21
ARV Qty : 240	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8907668 Type Of Consumer SP

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

Partv Code : 66023	Destination : WITHIN STATE
Name : RELIANCE COAL SERVICES	
Address : 6TH.FNO.602.ROYAL COURT APPT.86.CANAL ROAD.RANAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABHPM5451F1ZN	



Ack no :122111555837379 AckDate : 03-SEP-21

Irn No: 49ae33c89a7b2b2be67de08f0c170708cf179feb0c2334d0bfd6777c55489e4d

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 239.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2859.00	683301.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8126.00
E. Evacuation Charges	@ 60.00	14340.00
F. Royalty	@ 14.00 % of Basic	95662.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28699.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1913.00
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)	:	832041.00
L. CGST	@ 2.50 % of Sub Total	20801.00
M. SGST	@ 2.50 % of Sub Total	20801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95600.00
P. Total Net Amount in Figures (K to O)		969243.00

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

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

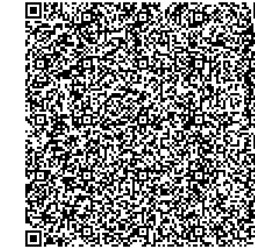
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01575	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01918	ARV Cum DO Date : 16-JUL-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8907496 Type Of Consumer SP

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

Partv Code	39820	Destination	WITHIN STATE
Name	BAFNA COAL SERVICES		
Address	H. NO. 365, GANDHI CHOWK, SADAR,NAGPUR440001		
State	Maharashtra		
State Code	27		
GSTIN No	27ADTPB7284M2ZR		



Ack no :122111555819212 AckDate : 03-SEP-21

Irn No: 74118163289ca0e149660dafd850bb91ffaaf25a3530a3f30070b5c38cc1e427

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 199.100		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2859.00	569227.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6769.00
E. Evacuation Charges	@ 60.00	11946.00
F. Royalty	@ 14.00 % of Basic	79692.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23908.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1594.00
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)	:	693136.00
L. CGST	@ 2.50 % of Sub Total	17328.00
M. SGST	@ 2.50 % of Sub Total	17328.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79640.00
P. Total Net Amount in Figures (K to O)		807432.00

Rupees Eight Lakh Seven Thousand Four Hundred Thirty-Two Only

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

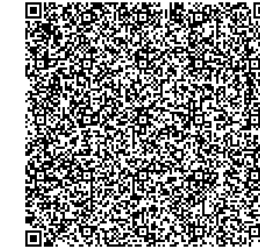
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01576	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235EE00110	ARV Cum DO Date : 12-JUL-21
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8889648 Type Of Consumer EE

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

Partv Code : 46042	Destination : WADODA, MAHARASHTRA
Name : SHWETA PAPER INDUSTRIES PVT. LTD.	
Address : Kh. No. 132/1-2, Village : Wadoda, Tah. : Kamptee, Distt. N	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPCS2314B1ZM	



Ack no :122111555836574 AckDate : 03-SEP-21

Irn No: e56d9e7b245b09b8eb15dc211cf0dba4c17bea0a078a07ce7594158a4c033601

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 600.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1475400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20400.00
E. Evacuation Charges	@ 60.00	36000.00
F. Royalty	@ 14.00 % of Basic	206556.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61967.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4131.00
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)	:	1804454.00
L. CGST	@ 2.50 % of Sub Total	45111.00
M. SGST	@ 2.50 % of Sub Total	45111.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (K to O)		2134676.00

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

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

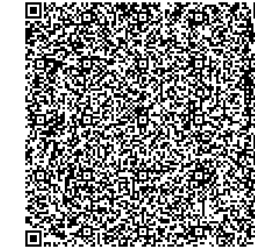
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01577	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01979	ARV Cum DO Date : 17-JUL-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8907707 Type Of Consumer SP

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

Partv Code : 63970	Destination : WITHIN STATE
Name : INDIA COAL TRADING CO.	
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGFI0182D1ZP	



Ack no :122111555831676 AckDate : 03-SEP-21

Irn No: af69f42f893303666522eff1fc71d9d678eafef20e339e465699d05df2cd0182

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2859.00	569513.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6773.00
E. Evacuation Charges	@ 60.00	11952.00
F. Royalty	@ 14.00 % of Basic	79732.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23920.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1595.00
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)	:	693485.00
L. CGST	@ 2.50 % of Sub Total	17337.00
M. SGST	@ 2.50 % of Sub Total	17337.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79680.00
P. Total Net Amount in Figures (K to O)		807839.00

Rupees Eight Lakh Seven Thousand Eight Hundred Thirty-Nine Only

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

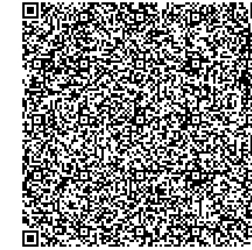
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01578	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01826	ARV Cum DO Date : 13-JUL-21
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8907470 Type Of Consumer SP

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

Partv Code : 39005	Destination : WITHIN STATE
Name : Blackgold Associates	
Address : 201, Himalaya II, Dr. Ambedkar Sq., C A Road, Nagpur, Nagpu	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABCPA7972J2ZG	



Ack no :122111555818976 AckDate : 03-SEP-21

Irn No: 5691a5a0d6c9536b588a175b01e165b58b8a91f1530d78fd198a9713b23207b5

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2859.00	284471.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3383.00
E. Evacuation Charges	@ 60.00	5970.00
F. Royalty	@ 14.00 % of Basic	39826.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11948.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	797.00
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)	:	346395.00
L. CGST	@ 2.50 % of Sub Total	8660.00
M. SGST	@ 2.50 % of Sub Total	8660.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39800.00
P. Total Net Amount in Figures (K to O)		403515.00

Rupees Four Lakh Three Thousand Five Hundred Fifteen Only

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

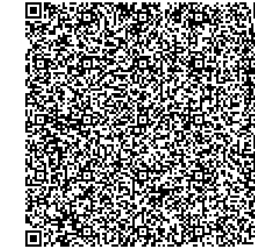
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01579	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01860	ARV Cum DO Date : 14-JUL-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8907474 Type Of Consumer SP

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

Partv Code	67118	Destination	WITHIN STATE
Name	ANSH ENTERPRISES		
Address	P NO A 66 NAVIN NAGAR PARDINAGPUR440035		
State	Maharashtra		
State Code	27		
GSTIN No	27AICPN6425E1ZE		



Ack no :122111555830118 AckDate : 03-SEP-21

Irn No: 6300107019cf8ba2cad1429d4a5c8ef576528209f956512ee0d277348d4ca264

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 199.100		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2859.00	569227.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6769.00
E. Evacuation Charges	@ 60.00	11946.00
F. Royalty	@ 14.00 % of Basic	79692.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23908.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1594.00
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)	:	693136.00
L. CGST	@ 2.50 % of Sub Total	17328.00
M. SGST	@ 2.50 % of Sub Total	17328.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79640.00
P. Total Net Amount in Figures (K to O)		807432.00

Rupees Eight Lakh Seven Thousand Four Hundred Thirty-Two Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01580	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01509	ARV Cum DO Date : 28-JUN-21
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8901984 Type Of Consumer SP

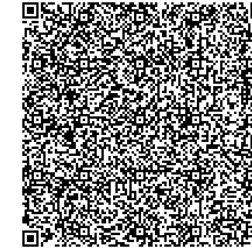
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination OUTER STATE

Ack no :122111555818842 AckDate : 03-SEP-21

Irn No: 2f613bd625c76837b4813e883a83b4f0bb999749b9403d7984252a8522291f13



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	244671.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3383.00
E. Evacuation Charges	@ 60.00	5970.00
F. Royalty	@ 14.00 % of Basic	34254.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10276.00
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)	:	299239.00
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	14962.00
O. State Compensation Cess	@ 400.00	39800.00
P. Total Net Amount in Figures (K to O)		354001.00

Rupees Three Lakh Fifty-Four Thousand One Only

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

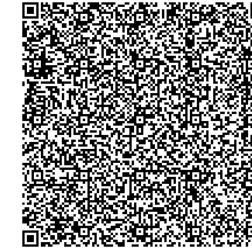
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01581	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP02101	ARV Cum DO Date : 29-JUL-21
ARV Qty : 1110	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 231180747 Type Of Consumer SP

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

Partv Code : 105669	Destination : WITHIN STATE
Name : Jain Coal Services	
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAAFJ9680R1ZG	



Ack no :122111555835034 AckDate : 03-SEP-21

Irn No: 95f9a669be573b00dd18ea9e0e43345ef8d3093f86c3a6dc65cfee571ef60788

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 802.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3279.00	2630315.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	27274.00
E. Evacuation Charges	@ 60.00	48130.00
F. Royalty	@ 14.00 % of Basic	368244.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	110473.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7365.00
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)	:	3191801.00
L. CGST	@ 2.50 % of Sub Total	79795.00
M. SGST	@ 2.50 % of Sub Total	79795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	320868.00
P. Total Net Amount in Figures (K to O)		3672259.00

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

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

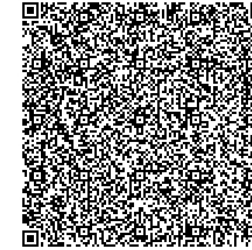
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01582	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01883	ARV Cum DO Date : 15-JUL-21
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8907710 Type Of Consumer SP

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

Partv Code : 63970	Destination : WITHIN STATE
Name : INDIA COAL TRADING CO.	
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGFI0182D1ZP	



Ack no :122111555831481 AckDate : 03-SEP-21

Irn No: 86e9510cb335a5be52bf456cd0acef994ccb787bd0f7d550495e6753e057f030

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 298.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2859.00	853983.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10156.00
E. Evacuation Charges	@ 60.00	17922.00
F. Royalty	@ 14.00 % of Basic	119558.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35867.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2391.00
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)	:	1039877.00
L. CGST	@ 2.50 % of Sub Total	25997.00
M. SGST	@ 2.50 % of Sub Total	25997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119480.00
P. Total Net Amount in Figures (K to O)		1211351.00

Rupees Twelve Lakh Eleven Thousand Three Hundred Fifty-One Only

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

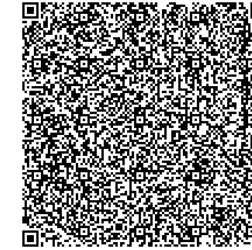
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01583	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01978	ARV Cum DO Date : 17-JUL-21
ARV Qty : 210	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8907542 Type Of Consumer SP

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

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



Ack no :122111555817463 AckDate : 03-SEP-21

Irn No: dab9ae0b627ad70e072dbaf67e4cf78c4bb137aa5028f4e6ea2d7161f69f7e49

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2859.00	600390.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 60.00	12600.00
F. Royalty	@ 14.00 % of Basic	84055.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25217.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1681.00
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)	:	731083.00
L. CGST	@ 2.50 % of Sub Total	18277.00
M. SGST	@ 2.50 % of Sub Total	18277.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		851637.00

Rupees Eight Lakh Fifty-One Thousand Six Hundred Thirty-Seven Only

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

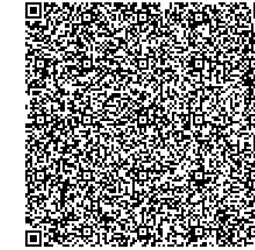
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01584	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP02128	ARV Cum DO Date : 30-JUL-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 231180776 Type Of Consumer SP

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

Partv Code : 109158	Destination : WITHIN STATE
Name : BANSAL TRADE LINK	
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPG6009H1ZV	



Ack no :122111555835229 AckDate : 03-SEP-21

Irn No: 61b6430c461197591521a476b73358b56d2dc928e75d580871f2196a7d30012b

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 148.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3289.00	488252.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5047.00
E. Evacuation Charges	@ 60.00	8907.00
F. Royalty	@ 14.00 % of Basic	68355.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20507.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1367.00
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)	:	592435.00
L. CGST	@ 2.50 % of Sub Total	14811.00
M. SGST	@ 2.50 % of Sub Total	14811.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59380.00
P. Total Net Amount in Figures (K to O)		681437.00

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

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

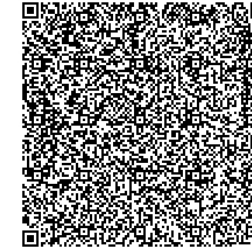
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01585	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP02142	ARV Cum DO Date : 31-JUL-21
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 231180803 Type Of Consumer SP

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

Partv Code : 111868	Destination : WITHIN STATE
Name : GAURAV ENTERPRISES	
Address : 49 baba bataliram palace 202-II lashkarinapur440026	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AISP8343E1Z0	



Ack no :122111555823011 AckDate : 03-SEP-21

Irn No: 559be49bef6501a9d40269011aec933af5bd327eee36b7475edb2eeddd868bb9

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 72.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3299.00	240563.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2479.00
E. Evacuation Charges	@ 60.00	4375.00
F. Royalty	@ 14.00 % of Basic	33679.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10104.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	674.00
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)	:	291874.00
L. CGST	@ 2.50 % of Sub Total	7297.00
M. SGST	@ 2.50 % of Sub Total	7297.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29168.00
P. Total Net Amount in Figures (K to O)		335636.00

Rupees Three Lakh Thirty-Five Thousand Six Hundred Thirty-Six Only

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

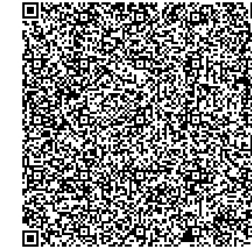
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01586	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01364	ARV Cum DO Date : 18-JUN-21
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8901584 Type Of Consumer SP

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

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



Ack no :122111555839164 AckDate : 03-SEP-21

Irn No: f119df1c6f8a97e2414ab057fe20e57420ab4ed0d63ala6f927442699ba5f6bb

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 117.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	288810.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3993.00
E. Evacuation Charges	@ 60.00	7047.00
F. Royalty	@ 14.00 % of Basic	40433.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12130.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	809.00
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)	:	353222.00
L. CGST	@ 2.50 % of Sub Total	8831.00
M. SGST	@ 2.50 % of Sub Total	8831.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46980.00
P. Total Net Amount in Figures (K to O)		417864.00

Rupees Four Lakh Seventeen Thousand Eight Hundred Sixty-Four Only

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

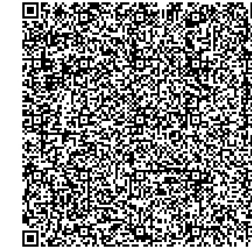
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01587	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01391	ARV Cum DO Date : 21-JUN-21
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8901935 Type Of Consumer SP

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

Partv Code : 36022	Destination : WITHIN STATE
Name : Ankit Enterprises	
Address : 230, Small Factory Area, Bagadgani, Wardhaman Nagar, Nagpur	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMWPK5501G1ZU	



Ack no :122111555836820 AckDate : 03-SEP-21

Irn No: f9d1d08814999bac7912eebbf76b98d73f97d9bc34c476ed901fcc1b1441ee55

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	737700.00
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	103278.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30983.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2066.00
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)	:	902227.00
L. CGST	@ 2.50 % of Sub Total	22556.00
M. SGST	@ 2.50 % of Sub Total	22556.00
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)		1067339.00

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

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

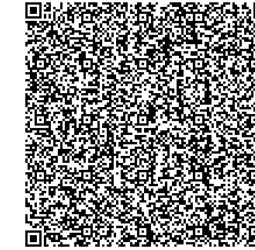
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01588	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01750	ARV Cum DO Date : 08-JUL-21
ARV Qty : 310	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8907735 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 :122111555840683 AckDate : 03-SEP-21

Irn No: 313d73adc2152b1319efe404d4a55dd14ccf20f215ce5a54c5205294a1b5cbff

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 308.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2859.00	882144.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10491.00
E. Evacuation Charges	@ 60.00	18513.00
F. Royalty	@ 14.00 % of Basic	123500.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37050.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2470.00
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)	:	1074168.00
L. CGST	@ 2.50 % of Sub Total	26854.00
M. SGST	@ 2.50 % of Sub Total	26854.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123420.00
P. Total Net Amount in Figures (K to O)		1251296.00

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

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

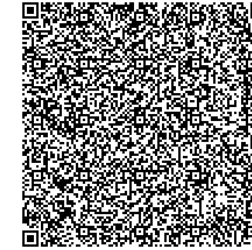
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01589	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP02141	ARV Cum DO Date : 31-JUL-21
ARV Qty : 510	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 231180522 Type Of Consumer SP

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

Partv Code : 109192	Destination : WITHIN STATE
Name : R B TRADERS	
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway R	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABSPB557901ZN	



Ack no :122111555832602 AckDate : 03-SEP-21

Irn No: 56e47a788f17ce6718f28d9219cdbcce43c17c58ee988b29bacf3398fa2b90696

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3279.00	98140.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1018.00
E. Evacuation Charges	@ 60.00	1796.00
F. Royalty	@ 14.00 % of Basic	13740.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4122.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	275.00
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)	:	119091.00
L. CGST	@ 2.50 % of Sub Total	2977.00
M. SGST	@ 2.50 % of Sub Total	2977.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11972.00
P. Total Net Amount in Figures (K to O)		137017.00

Rupees One Lakh Thirty-Seven Thousand Seventeen Only

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

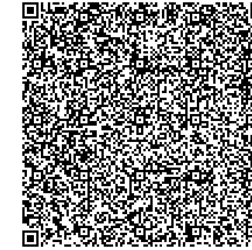
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01590	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01801	ARV Cum DO Date : 10-JUL-21
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8902363 Type Of Consumer SP

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

Partv Code : 68732	Destination : WITHIN STATE
Name : Global Minerals	
Address : 112.Near Baldeo Saoii Building Jat Tarodi Imanapur440003	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADGPJ9653D3ZD	



Ack no :122111555833948 AckDate : 03-SEP-21

Irn No: 1bb895e46092c8a987ad301e896c47095132ab4e06cbf1190bcf6dbb30b1dc25

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 398.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	979174.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13539.00
E. Evacuation Charges	@ 60.00	23892.00
F. Royalty	@ 14.00 % of Basic	137084.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41125.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2742.00
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)	:	1197556.00
L. CGST	@ 2.50 % of Sub Total	29939.00
M. SGST	@ 2.50 % of Sub Total	29939.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	159280.00
P. Total Net Amount in Figures (K to O)		1416714.00

Rupees Fourteen Lakh Sixteen Thousand Seven Hundred Fourteen Only

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

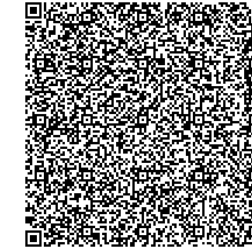
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01591	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01919	ARV Cum DO Date : 16-JUL-21
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8907475 Type Of Consumer SP

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

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



Ack no :122111555837494 AckDate : 03-SEP-21

Irn No: db93d17b5e34b38c4e8951d92827117ea8b8d3af680f4bc67853b8c60e585109

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2859.00	426849.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5076.00
E. Evacuation Charges	@ 60.00	8958.00
F. Royalty	@ 14.00 % of Basic	59759.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17928.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1195.00
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)	:	519765.00
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	25988.00
O. State Compensation Cess	@ 400.00	59720.00
P. Total Net Amount in Figures (K to O)		605473.00

Rupees Six Lakh Five Thousand Four Hundred Seventy-Three Only

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

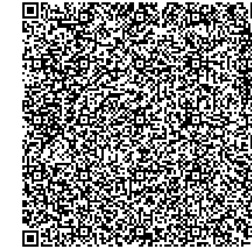
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01592	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01681	ARV Cum DO Date : 06-JUL-21
ARV Qty : 199	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8902006 Type Of Consumer SP

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

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



Ack no :122111555819920 AckDate : 03-SEP-21

Irn No: c927d31f4f6ba8f94b7269071575e73501812559ff190552d4b35d37070798a5

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 101.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	250228.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3460.00
E. Evacuation Charges	@ 60.00	6106.00
F. Royalty	@ 14.00 % of Basic	35032.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10510.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	701.00
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)	:	306037.00
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	15302.00
O. State Compensation Cess	@ 400.00	40704.00
P. Total Net Amount in Figures (K to O)		362043.00

Rupees Three Lakh Sixty-Two Thousand Forty-Three Only

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01593	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP02143	ARV Cum DO Date : 31-JUL-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 231180440 Type Of Consumer SP

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

Partv Code	117654	Destination	WITHIN STATE
Name	BALAJI COAL PVT .LTD.		
Address	Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nag		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB8991N1ZW		

Ack no :122111555829051 AckDate : 03-SEP-21

Irn No: 9b46d891fdddd9f20916551d1596e248fd35490cc5fe9c8c8a48f4c04e6d055f



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3279.00	81319.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	843.00
E. Evacuation Charges	@ 60.00	1488.00
F. Royalty	@ 14.00 % of Basic	11385.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3416.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	228.00
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)	:	98679.00
L. CGST	@ 2.50 % of Sub Total	2467.00
M. SGST	@ 2.50 % of Sub Total	2467.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9920.00
P. Total Net Amount in Figures (K to O)		113533.00

Rupees One Lakh Thirteen Thousand Five Hundred Thirty-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01594	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01360	ARV Cum DO Date : 18-JUN-21
ARV Qty : 700	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8902253 Type Of Consumer SP

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

Partv Code : 8265	Destination : WITHIN STATE
Name : SHREE. GAYATRI TRADERS	
Address : SARAI WARD. OPP. ZILLA PARISHADC.CHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABGPJ3738B1ZX	



Ack no :122111555816862 AckDate : 03-SEP-21

Irn No: a7172376892a8beb75d3e61ebe9371ae45b4a975b78af866dba7c929a1871e3a

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 285.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	703151.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9722.00
E. Evacuation Charges	@ 60.00	17157.00
F. Royalty	@ 14.00 % of Basic	98441.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29532.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1969.00
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)	:	859972.00
L. CGST	@ 2.50 % of Sub Total	21499.00
M. SGST	@ 2.50 % of Sub Total	21499.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114380.00
P. Total Net Amount in Figures (K to O)		1017350.00

Rupees Ten Lakh Seventeen Thousand Three Hundred Fifty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01595	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235EE00093	ARV Cum DO Date : 28-JUN-21
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

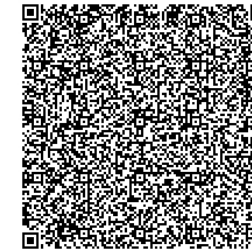
Unique Bid Id : 8889622 Type Of Consumer EE

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

Partv Code	33687	Destination	MANIDEEP, MP
Name	BHASKAR INDUSTRIES PRIVATE LIMITED		
Address	Plot No. - 15/16, Sector D,Industrial Area, Mandideep, Di4		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB5809M1ZP		

Ack no :122111555819513 AckDate : 03-SEP-21

Irn No: 12013a6dce6c0ec702c88bfc321009e5c93de9754fbl1dcb19115605b8131399d



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	737700.00
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	103278.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30983.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2066.00
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)	:	902227.00
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	45111.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1067338.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

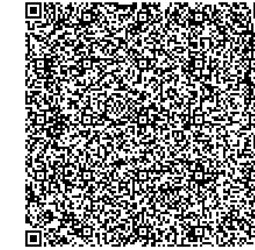
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01596	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01825	ARV Cum DO Date : 13-JUL-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8907757 Type Of Consumer SP

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

Partv Code	60153	Destination	WITHIN STATE
Name	N B POWER-TECH PVT.LTD.		
Address	A-2/4, VIJAYANAND SOCIETY,DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCN7849J1ZW		



Ack no :122111555829644 AckDate : 03-SEP-21

Irn No: 00d08420caf95e3a045dd64e2d365ea4485c6f1a5b3080ca550708436ffed2b3

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 199.100		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2859.00	569227.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6769.00
E. Evacuation Charges	@ 60.00	11946.00
F. Royalty	@ 14.00 % of Basic	79692.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23908.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1594.00
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)	:	693136.00
L. CGST	@ 2.50 % of Sub Total	17328.00
M. SGST	@ 2.50 % of Sub Total	17328.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79640.00
P. Total Net Amount in Figures (K to O)		807432.00

Rupees Eight Lakh Seven Thousand Four Hundred Thirty-Two Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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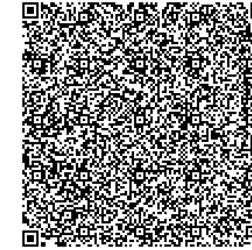
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01597	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01553	ARV Cum DO Date : 29-JUN-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8902160 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 :122111555818231 AckDate : 03-SEP-21

Irn No: 2dae577cdc31c5c4ec2f633809441732f2bee73892a7b8c5dc7e034232cd821c

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	489341.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6766.00
E. Evacuation Charges	@ 60.00	11940.00
F. Royalty	@ 14.00 % of Basic	68508.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20552.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1370.00
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)	:	598477.00
L. CGST	@ 2.50 % of Sub Total	14962.00
M. SGST	@ 2.50 % of Sub Total	14962.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79600.00
P. Total Net Amount in Figures (K to O)		708001.00

Rupees Seven Lakh Eight Thousand One Only

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

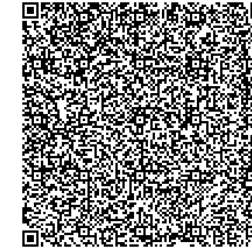
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01598	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01444	ARV Cum DO Date : 24-JUN-21
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8901580 Type Of Consumer SP

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

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



Ack no :122111555838934 AckDate : 03-SEP-21

Irn No: 22bdd3b2e94849dfa339848fc51b2e7fbf0219c8bc9d4b40e525cae04bcf6279

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 378.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	929797.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12856.00
E. Evacuation Charges	@ 60.00	22687.00
F. Royalty	@ 14.00 % of Basic	130172.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39052.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2603.00
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)	:	1137167.00
L. CGST	@ 2.50 % of Sub Total	28429.00
M. SGST	@ 2.50 % of Sub Total	28429.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	151248.00
P. Total Net Amount in Figures (K to O)		1345273.00

Rupees Thirteen Lakh Fortv-Five Thousand Two Hundred Seventv-Three Only

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

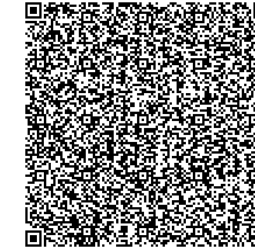
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01599	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01742	ARV Cum DO Date : 07-JUL-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8907590 Type Of Consumer SP

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

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



Ack no :122111555834363 AckDate : 03-SEP-21

Irn No: 1ce2267db048009c47d970f2eaf979ddb65b4f2b5d40b45ecc8a5cbd354c7c39

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2859.00	568941.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6766.00
E. Evacuation Charges	@ 60.00	11940.00
F. Royalty	@ 14.00 % of Basic	79652.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23896.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1593.00
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)	:	692788.00
L. CGST	@ 2.50 % of Sub Total	17320.00
M. SGST	@ 2.50 % of Sub Total	17320.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79600.00
P. Total Net Amount in Figures (K to O)		807028.00

Rupees Eight Lakh Seven Thousand Twenty-Eight Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01600	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235EE00089	ARV Cum DO Date : 19-JUN-21
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM

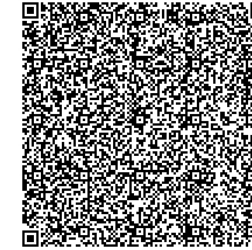
Unique Bid Id : 8889648 Type Of Consumer EE

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

Partv Code : 46042	Destination : WADODA, MAHARASHTRA
Name : SHWETA PAPER INDUSTRIES PVT. LTD.	
Address : Kh. No. 132/1-2, Village : Wadoda, Tah. : Kamptee, Distt. N	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPCS2314B1ZM	

Ack no :122111555836431 AckDate : 03-SEP-21

Irn No: f0867d26e44ccabe9efa4dd5b290dd45177bea75acacb0e9fef79bd45d280de8



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 530.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1303959.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18030.00
E. Evacuation Charges	@ 60.00	31817.00
F. Royalty	@ 14.00 % of Basic	182554.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	54766.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3651.00
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)	:	1594777.00
L. CGST	@ 2.50 % of Sub Total	39869.00
M. SGST	@ 2.50 % of Sub Total	39869.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	212112.00
P. Total Net Amount in Figures (K to O)		1886627.00

Rupees Eighteen Lakh Eighty-Six Thousand Six Hundred Twenty-Seven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01601	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235EE00104	ARV Cum DO Date : 06-JUL-21
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM

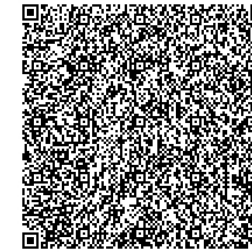
Unique Bid Id : 8889648 Type Of Consumer EE

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

Partv Code : 46042	Destination : WADODA, MAHARASHTRA
Name : SHWETA PAPER INDUSTRIES PVT. LTD.	
Address : Kh. No. 132/1-2, Village : Wadoda, Tah. : Kamptee, Distt. N	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPCS2314B1ZM	

Ack no :122111555836389 AckDate : 03-SEP-21

Irn No: 8098c168ae6cc98d67d3c9dd8e982f6c156060424c59ec0107ae9793df1ff3d1



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 597.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1468638.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20307.00
E. Evacuation Charges	@ 60.00	35835.00
F. Royalty	@ 14.00 % of Basic	205609.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61683.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4112.00
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)	:	1796184.00
L. CGST	@ 2.50 % of Sub Total	44905.00
M. SGST	@ 2.50 % of Sub Total	44905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	238900.00
P. Total Net Amount in Figures (K to O)		2124894.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

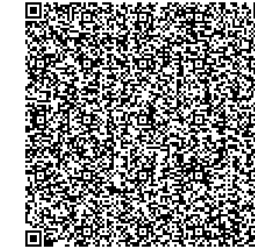
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01602	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01844	ARV Cum DO Date : 14-JUL-21
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8907769 Type Of Consumer SP

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

Partv Code : 23326	Destination : WITHIN STATE
Name : GAURAV ENTERPRISES	
Address : Plot No. 26, Flat No. 402A, First Floor,Gaurav Residency,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AISPG8343E1Z0	



Ack no :122111555842797 AckDate : 03-SEP-21

Irn No: 1c93fcb9dce93f77c3eaf03388a299acf47c434887db4486b470e1063d8886e1

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 248.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2859.00	711319.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8459.00
E. Evacuation Charges	@ 60.00	14928.00
F. Royalty	@ 14.00 % of Basic	99585.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29876.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1992.00
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)	:	866159.00
L. CGST	@ 2.50 % of Sub Total	21654.00
M. SGST	@ 2.50 % of Sub Total	21654.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99520.00
P. Total Net Amount in Figures (K to O)		1008987.00

Rupees Ten Lakh Eight Thousand Nine Hundred Eighty-Seven Only

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

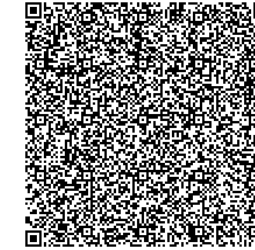
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01603	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP01840	ARV Cum DO Date : 14-JUL-21
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8907690 Type Of Consumer SP

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

Partv Code : 48998	Destination : OUTER STATE
Name : Maa Sharda Agro Coal Industries.	
Address : 98 - D/C. Industrial Area.No. 1 A. B. Road. Dewas455001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAPFM8719H2ZW	



Ack no :122111555842609 AckDate : 03-SEP-21

Irn No: 6543f2c242b2bea9155e95593f11f1f33fea7a2353f6c96a6a3e2e0e29b7a4a8

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 249.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2859.00	711891.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8466.00
E. Evacuation Charges	@ 60.00	14940.00
F. Royalty	@ 14.00 % of Basic	99665.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29900.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1993.00
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)	:	866855.00
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	43343.00
O. State Compensation Cess	@ 400.00	99600.00
P. Total Net Amount in Figures (K to O)		1009798.00

Rupees Ten Lakh Nine Thousand Seven Hundred Ninety-Eight Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD01604	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235EE00130	ARV Cum DO Date : 11-AUG-21
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM

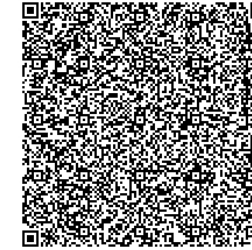
Unique Bid Id : 8889648 Type Of Consumer EE

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

Partv Code	46042	Destination	WADODA, MAHARASHTRA
Name	SHWETA PAPER INDUSTRIES PVT. LTD.		
Address	Kh. No. 132/1-2, Village : Wadoda.Tah. : Kamptee, Distt. N		
State	Maharashtra		
State Code	27		
GSTIN No	27AAPCS2314B1ZM		

Ack no :122111555836343 AckDate : 03-SEP-21

Irn No: 364e84627fe4cf77b0c753760e4f7371a54d6f623f07b4a4fb7efa396e70db29



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 113.490		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	279072.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3859.00
E. Evacuation Charges	@ 60.00	6809.00
F. Royalty	@ 14.00 % of Basic	39070.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11721.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	781.00
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)	:	341312.00
L. CGST	@ 2.50 % of Sub Total	8533.00
M. SGST	@ 2.50 % of Sub Total	8533.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45396.00
P. Total Net Amount in Figures (K to O)		403774.00

Rupees Four Lakh Three Thousand Seven Hundred Seventy-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235FD01563 Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM
ARV Cum DO Number : WND223235FS00097 ARV Cum DO Date : 31-JUL-21
ARV Qty : 518 Unit Name : 3235 SINGHORI OCM

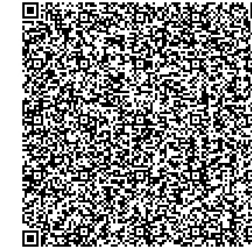
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122111555825851 AckDate : 03-SEP-21

Irn No: 83aea95bed8f1d1b3b89e80378ecf632eb2592239c213fba470c5a6b9731c0cb



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.490

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2234.84	68140.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1037.00
E. Evacuation Charges	@ 60.00	1829.00
F. Royalty	@ 14.00 % of Basic	9540.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2862.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	191.00
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)	:	83599.00
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	4180.00
O. State Compensation Cess	@ 400.00	12196.00
P. Total Net Amount in Figures (K to O)		99975.00

Rupees Ninety-Nine Thousand Nine Hundred Seventy-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge