

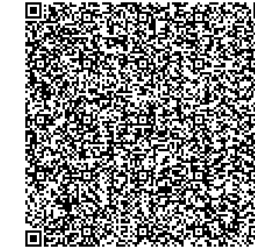
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00101	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD224630SP02063	ARV Cum DO Date : 26-JUL-21
ARV Qty : 4300	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 231177826 Type Of Consumer SP

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

Partv Code	124685	Destination	BALLARPUR
Name	BILT GRAPHIC PAPER PRODUCTS LIMITED		
Address	P.O. BALLARPURCHANDRAPUR442901		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		



Ack no :122111559135923 AckDate : 03-SEP-21

Irn No: 466202749fb038d078b17f6275beae7fa2f4d4552469cf10070e08fed5e4f2d1

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3820.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3215.00	12281622.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	129883.00
E. Evacuation Charges	@ 60.00	229206.00
F. Royalty	@ 14.00 % of Basic	1719427.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	515828.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	34389.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	14910355.00
L. CGST	@ 2.50 % of Sub Total	372759.00
M. SGST	@ 2.50 % of Sub Total	372759.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1528040.00
P. Total Net Amount in Figures (K to O)		17183913.00

Rupees One Crore Seventy-One Lakh Eighty-Three Thousand Nine Hundred Thirteen Onl

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00102	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD224630SP02157	ARV Cum DO Date : 31-JUL-21
ARV Qty : 200	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 231177825 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 :122111559135996 AckDate : 03-SEP-21

Irn No: 5855c6ccb97b4ef468e0170f01766b10a5bc4afb2c87c0c4505f7685e03d792e



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 151.450		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3235.00	489941.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5149.00
E. Evacuation Charges	@ 60.00	9087.00
F. Royalty	@ 14.00 % of Basic	68592.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	20578.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1372.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	594719.00
L. CGST	@ 2.50 % of Sub Total	14868.00
M. SGST	@ 2.50 % of Sub Total	14868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60580.00
P. Total Net Amount in Figures (K to O)		685035.00

Rupees Six Lakh Eighty-Five Thousand Thirty-Five Only

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Sales Account Incharge

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00103	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD224630SP02578	ARV Cum DO Date : 25-AUG-21
ARV Qty : 190	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 231455856 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 :122111559136047 AckDate : 03-SEP-21

Irn No: 7db5ee038a3ad5412aad6f4bf83c80098f2caf316c480a5abdf2db79d3a1bc3



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 21.080		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3945.00	83161.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	717.00
E. Evacuation Charges	@ 60.00	1265.00
F. Royalty	@ 14.00 % of Basic	11643.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3493.00
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)	:	100512.00
L. CGST	@ 2.50 % of Sub Total	2513.00
M. SGST	@ 2.50 % of Sub Total	2513.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8432.00
P. Total Net Amount in Figures (K to O)		113970.00

Rupees One Lakh Thirteen Thousand Nine Hundred Seventy Only

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Sales Account Incharge

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00104	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD224630SP02546	ARV Cum DO Date : 23-AUG-21
ARV Qty : 1000	Unit Name : 4630 BHANDEWADA (RAJUR

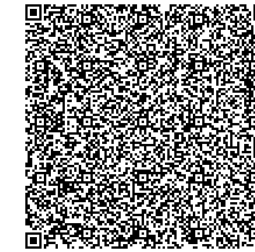
Unique Bid Id : 231456130 Type Of Consumer SP

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 :122111559136083 AckDate : 03-SEP-21

Irn No: 2f9c02ba20834235ecd1ecfd123b0b28682da95a241d3d2846bfe1f2e40814f5



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 78.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3945.00	310866.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2679.00
E. Evacuation Charges	@ 60.00	4728.00
F. Royalty	@ 14.00 % of Basic	43521.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	13056.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	870.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	375720.00
L. CGST	@ 2.50 % of Sub Total	9393.00
M. SGST	@ 2.50 % of Sub Total	9393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31520.00
P. Total Net Amount in Figures (K to O)		426026.00

Rupees Four Lakh Twenty-Six Thousand Twenty-Six Only

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Sales Account Incharge

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00105	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP01584	ARV Cum DO Date : 30-JUN-21
ARV Qty : 150	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 231038009 Type Of Consumer SP

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

Partv Code	111503	Destination	WITHIN STATE
Name	siyaram trade link		
Address	nagpur road .lakhamapur. padolichandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9005G1Z7		

Ack no :122111559136126 AckDate : 03-SEP-21

Irn No: a4e8cfc7247a0307d7a6572fb110e9f5571b1e83a001c56f573141608c5864d5



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 123.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2658.00	328263.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4199.00
E. Evacuation Charges	@ 60.00	7410.00
F. Royalty	@ 14.00 % of Basic	45957.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13787.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	919.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	400535.00
L. CGST	@ 2.50 % of Sub Total	10013.00
M. SGST	@ 2.50 % of Sub Total	10013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49400.00
P. Total Net Amount in Figures (K to O)		469961.00

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

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Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00106	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP01380	ARV Cum DO Date : 21-JUN-21
ARV Qty : 200	Unit Name : 4635 GHONSA OCP

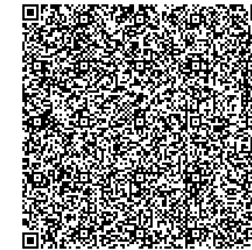
Unique Bid Id : 231038053	Type Of Consumer : SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code : 114449	Destination : WITHIN STATE
Name : MADHURI TRADERS	
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ4255E1ZO	

Ack no :122111559136199	AckDate : 03-SEP-21
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Irn No: 8052742f85bf16aa7ab7d15d0215cfd3f9f5c5a2aa778f653b05409b4cc262b7



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 93.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2688.00	252538.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3194.00
E. Evacuation Charges	@ 60.00	5637.00
F. Royalty	@ 14.00 % of Basic	35355.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	10607.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	707.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	308038.00
L. CGST	@ 2.50 % of Sub Total	7701.00
M. SGST	@ 2.50 % of Sub Total	7701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37580.00
P. Total Net Amount in Figures (K to O)		361020.00

Rupees Three Lakh Sixty-One Thousand Twenty Only

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Sales Account Incharge

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00107	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP01402	ARV Cum DO Date : 21-JUN-21
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 231038708 Type Of Consumer SP

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

Partv Code	127122	Destination	WITHIN STATE
Name	AGARWAL FUEL CORPORATION PVT. LTD.		
Address	BLOCK NO. 6A-II, 3RD FLOOR, MANGALWARI COMPLEX, BAJAJ WING		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACE3916A1Z7		

Ack no :122111559136269 AckDate : 03-SEP-21

Irn No: e42877c16bdb5d251032faff07ab6c72622cb98630aa973e8425b013f60c3ccd



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 403.930		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2688.00	1085764.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	13734.00
E. Evacuation Charges	@	60.00	24236.00
F. Royalty	@	14.00 % of Basic	152007.00
G. DMF Funds	@	30.00 % of Royalty (State)	45602.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3040.00
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)	:		1324383.00
L. CGST	@	2.50 % of Sub Total	33110.00
M. SGST	@	2.50 % of Sub Total	33110.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	161572.00
P. Total Net Amount in Figures (K to O)			1552175.00

Rupees Fifteen Lakh Fifty-Two Thousand One Hundred Seventy-Five Only

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Sales Account Incharge

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00108	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP01465	ARV Cum DO Date : 25-JUN-21
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP

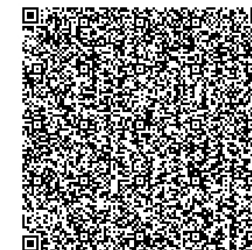
Unique Bid Id : 231039252 Type Of Consumer SP

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 :122111559136339 AckDate : 03-SEP-21

Irn No: 1a1952e51889bd2c906813dfd123427fc4f58a7fb525e20e72544c9cae3b6281



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 784.090		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2688.00	2107634.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	26659.00
E. Evacuation Charges	@ 60.00	47045.00
F. Royalty	@ 14.00 % of Basic	295069.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	88521.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5901.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2570829.00
L. CGST	@ 2.50 % of Sub Total	64271.00
M. SGST	@ 2.50 % of Sub Total	64271.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	313636.00
P. Total Net Amount in Figures (K to O)		3013007.00

Rupees Thirty Lakh Thirteen Thousand Seven Only

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Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00109	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP01612	ARV Cum DO Date : 01-JUL-21
ARV Qty : 1110	Unit Name : 4635 GHONSA OCP

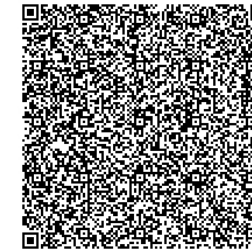
Unique Bid Id : 231038965 Type Of Consumer SP

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

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

Ack no :122111559136393 AckDate : 03-SEP-21

Irn No: 076be7a37bc294ab5462bbdd7c2aca7c296447b1cb1d27552c6824643d7ff6ca



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1110.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2688.00	2983680.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	37740.00
E. Evacuation Charges	@ 60.00	66600.00
F. Royalty	@ 14.00 % of Basic	417715.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	125315.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8354.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3639404.00
L. CGST	@ 2.50 % of Sub Total	90985.00
M. SGST	@ 2.50 % of Sub Total	90985.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	444000.00
P. Total Net Amount in Figures (K to O)		4265374.00

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

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Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00110	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP01381	ARV Cum DO Date : 21-JUN-21
ARV Qty : 300	Unit Name : 4635 GHONSA OCP

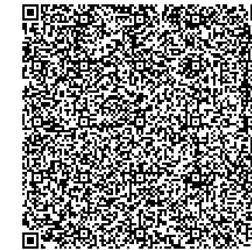
Unique Bid Id : 231038097 Type Of Consumer SP

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

Partv Code	130019	Destination	WITHIN STATE
Name	ISHANT ENTERPRISES		
Address	NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR4424		
State	Maharashtra		
State Code	27		
GSTIN No	27AIOPG8596M1Z8		

Ack no :122111559136454 AckDate : 03-SEP-21

Irn No: fb3319d37d43334959f141399faf817e948ea92f9a00f7d54d74928344bd53f8



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 31.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2688.00	84188.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1065.00
E. Evacuation Charges	@ 60.00	1879.00
F. Royalty	@ 14.00 % of Basic	11786.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3536.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	236.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102690.00
L. CGST	@ 2.50 % of Sub Total	2567.00
M. SGST	@ 2.50 % of Sub Total	2567.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12528.00
P. Total Net Amount in Figures (K to O)		120352.00

Rupees One Lakh Twenty Thousand Three Hundred Fifty-Two Only

E. & O.E

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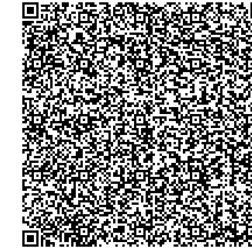
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00111	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP01464	ARV Cum DO Date : 25-JUN-21
ARV Qty : 410	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 231038076 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 :122111559136481 AckDate : 03-SEP-21

Irn No: 225ba51b3be85c83cf5509b364307bdb774fde19f2b0f6cf242e8de2531b8b71

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 192.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2688.00	516983.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6539.00
E. Evacuation Charges	@ 60.00	11540.00
F. Royalty	@ 14.00 % of Basic	72378.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21713.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1448.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	630601.00
L. CGST	@ 2.50 % of Sub Total	15765.00
M. SGST	@ 2.50 % of Sub Total	15765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76932.00
P. Total Net Amount in Figures (K to O)		739063.00

Rupees Seven Lakh Thirty-Nine Thousand Sixty-Three Only

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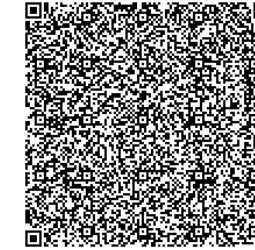
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00112	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP01556	ARV Cum DO Date : 29-JUN-21
ARV Qty : 150	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 231037928 Type Of Consumer SP

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

Partv Code	133564	Destination	WITHIN STATE
Name	MANGALAM SALES CORPORATION		
Address	SAIBABA WARD, RADHE APPARTMENTCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AZCPS4441C1ZJ		



Ack no :122111559132148 AckDate : 03-SEP-21

Irn No: a91f71ecfde1bd21c06c06ba9c15e56ab06912b61d865dbeff6688c85f600468

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 97.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2658.00	260457.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3332.00
E. Evacuation Charges	@ 60.00	5879.00
F. Royalty	@ 14.00 % of Basic	36464.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10939.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	729.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	317800.00
L. CGST	@ 2.50 % of Sub Total	7945.00
M. SGST	@ 2.50 % of Sub Total	7945.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39196.00
P. Total Net Amount in Figures (K to O)		372886.00

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00113	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WXD224635SP01399	ARV Cum DO Date	21-JUN-21
ARV Qty : 100	Unit Name	4635 GHONSA OCP

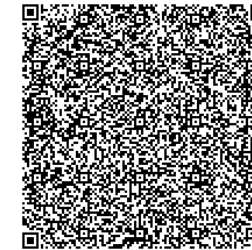
Unique Bid Id : 231038243	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	132973	Destination	WITHIN STATE
Name	ASHWINI ENTERPRISES		
Address	301, Ganesh Kartik Apts, Sarkar Nagar, Chandrapur 442401		
State	Maharashtra		
State Code	27		
GSTIN No	27BGBPJ5840H1ZG		

Ack no :122111559132324	AckDate : 03-SEP-21
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Irn No: dc88669bd29b508504bdd0ed341034ef6e8c29d2e4530e95bbf12dfbce1da3c0



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 48.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2688.00	129454.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1637.00
E. Evacuation Charges	@ 60.00	2890.00
F. Royalty	@ 14.00 % of Basic	18124.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5437.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	362.00
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)	:	157904.00
L. CGST	@ 2.50 % of Sub Total	3948.00
M. SGST	@ 2.50 % of Sub Total	3948.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19264.00
P. Total Net Amount in Figures (K to O)		185064.00

Rupees One Lakh Eighty-Five Thousand Sixty-Four Only

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Sales Account Incharge

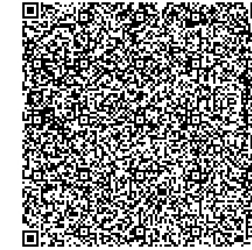
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00114	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP01454	ARV Cum DO Date : 24-JUN-21
ARV Qty : 600	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 231038409 Type Of Consumer SP

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

Partv Code	111821	Destination	WITHIN STATE
Name	shree thavariya kripa coal corporation		
Address	First floor, Office no. 104, Shree Laxmi Chambers, Near CD		
State	Maharashtra		
State Code	27		
GSTIN No	27AAOPR8710E1ZD		



Ack no :122111559132485 AckDate : 03-SEP-21

Irn No: 949661cdfffdd0dcc28c62e8e51712384e17f70a70d4815c4d7289368ae27fc9

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 104.750		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2688.00	281568.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3562.00
E. Evacuation Charges	@ 60.00	6285.00
F. Royalty	@ 14.00 % of Basic	39420.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11826.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	788.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	343449.00
L. CGST	@ 2.50 % of Sub Total	8586.00
M. SGST	@ 2.50 % of Sub Total	8586.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41900.00
P. Total Net Amount in Figures (K to O)		402521.00

Rupees Four Lakh Two Thousand Five Hundred Twenty-One Only

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HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00115	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WXD224635SP01404	ARV Cum DO Date	21-JUN-21
ARV Qty : 200	Unit Name	4635 GHONSA OCP

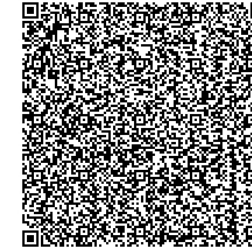
Unique Bid Id : 231039396 Type Of Consumer SP

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

Partv Code	111208	Destination	WITHIN STATE
Name	Jai bajrangbali trade enterprises		
Address	Lakhmapur nagpur roadChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AATPA9553H1ZA		

Ack no :122111559132643 AckDate : 03-SEP-21

Irn No: c8942cb971ccd056869814d17b25c3799b86877f16d37c274c805c3d355f5622



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 35.360		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2688.00	95048.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1202.00
E. Evacuation Charges	@ 60.00	2122.00
F. Royalty	@ 14.00 % of Basic	13307.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3992.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	266.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	115937.00
L. CGST	@ 2.50 % of Sub Total	2898.00
M. SGST	@ 2.50 % of Sub Total	2898.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14144.00
P. Total Net Amount in Figures (K to O)		135877.00

Rupees One Lakh Thirty-Five Thousand Eight Hundred Seventy-Seven Only

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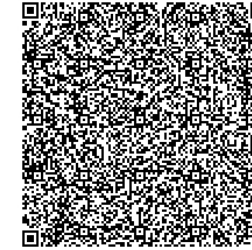
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00116	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP01462	ARV Cum DO Date : 25-JUN-21
ARV Qty : 500	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 231038557 Type Of Consumer SP

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

Partv Code : 126264	Destination : WITHIN STATE
Name : Ayatti Minerals	
Address : 101 Shivam Tower , Opp Vikas Enag Corp,Bhandara Road, Nagp	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEXPA478001ZK	



Ack no :122111559132856 AckDate : 03-SEP-21

Irn No: 578d6b8557dcf91d02b13cfdcfb38f511603bac41d94b50629d1baf60d65bfc98

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2688.00	78973.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	999.00
E. Evacuation Charges	@ 60.00	1763.00
F. Royalty	@ 14.00 % of Basic	11056.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3317.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	221.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	96329.00
L. CGST	@ 2.50 % of Sub Total	2408.00
M. SGST	@ 2.50 % of Sub Total	2408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11752.00
P. Total Net Amount in Figures (K to O)		112897.00

Rupees One Lakh Twelve Thousand Eight Hundred Ninety-Seven Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00117	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WXD224635SP01447	ARV Cum DO Date	24-JUN-21
ARV Qty : 300	Unit Name	4635 GHONSA OCP

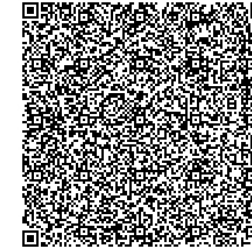
Unique Bid Id : 231038028 Type Of Consumer SP

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 :122111559133004 AckDate : 03-SEP-21

Irn No: e52c50f264413c990dca1366a596fba6f7aa3314ff317e727f1e133a82874644



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 141.130		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2688.00	379357.00
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	8468.00
F. Royalty	@ 14.00 % of Basic	53110.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15933.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1062.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	462728.00
L. CGST	@ 2.50 % of Sub Total	11568.00
M. SGST	@ 2.50 % of Sub Total	11568.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56452.00
P. Total Net Amount in Figures (K to O)		542316.00

Rupees Five Lakh Fortv-Two Thousand Three Hundred Sixteen Only

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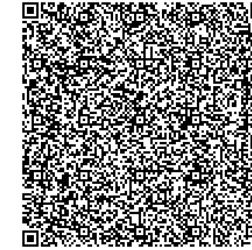
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00118	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP01643	ARV Cum DO Date : 02-JUL-21
ARV Qty : 250	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 231038159 Type Of Consumer SP

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

Partv Code	132692	Destination	WITHIN STATE
Name	RIDDHI TRADERS		
Address	GROUND FLOOR SHOP NO 9 SURVEY NO 3/3CHIKHALGAON WANI44530		
State	Maharashtra		
State Code	27		
GSTIN No	27AGUPB5026D1ZK		



Ack no :122111559133147 AckDate : 03-SEP-21

Irn No: 5e7ed86431cfe02441fbf2e7420184d81290acc082db7e8a5e4ce975f2e31043

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 222.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2688.00	599182.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7579.00
E. Evacuation Charges	@ 60.00	13375.00
F. Royalty	@ 14.00 % of Basic	83885.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25166.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1678.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	730865.00
L. CGST	@ 2.50 % of Sub Total	18272.00
M. SGST	@ 2.50 % of Sub Total	18272.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89164.00
P. Total Net Amount in Figures (K to O)		856573.00

Rupees Eight Lakh Fifty-Six Thousand Five Hundred Seventy-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 :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00119	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP01467	ARV Cum DO Date : 25-JUN-21
ARV Qty : 10000	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 231037236 Type Of Consumer SP

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

Partv Code	125389	Destination	WITHIN STATE
Name	FUELCOAL CORPORATION INDIA LIMITED		
Address	FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUENA		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCF0487H1ZM		

Ack no :122111559133314 AckDate : 03-SEP-21

Irn No: df6aae35d23894ef0b2c7374446e74f75649ee9c67754c33150c4199764b0898



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 4154.900		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	10960626.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	141267.00
E. Evacuation Charges	@ 60.00	249294.00
F. Royalty	@ 14.00 % of Basic	1534488.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	460346.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	30690.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13376711.00
L. CGST	@ 2.50 % of Sub Total	334418.00
M. SGST	@ 2.50 % of Sub Total	334418.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1661960.00
P. Total Net Amount in Figures (K to O)		15707507.00

Rupees One Crore Fity-Seven Lakh Seven Thousand Five Hundred Seven Only

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Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00120	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP01446	ARV Cum DO Date : 24-JUN-21
ARV Qty : 50	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 231037919 Type Of Consumer SP

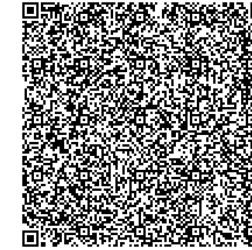
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 131881
 Name Wani coal Traders
 Address Yavatmal Roadwani445304
 State Maharashtra
 State Code 27
 GSTIN No 27AMIPM8574D1ZP

Destination WITHIN STATE

Ack no :122111559133420 AckDate : 03-SEP-21

Irn No: ff300d940bfa803426a23c4c2335f7eee225f3b1beff521ea0d3231a63a0de2b



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.410	

Rate /Tonne	Value
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Particulars			
A. Basic Price	@	2658.00	64882.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	830.00
E. Evacuation Charges	@	60.00	1465.00
F. Royalty	@	14.00 % of Basic	9083.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	2725.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	182.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		79167.00
L. CGST	@	2.50 % of Sub Total	1979.00
M. SGST	@	2.50 % of Sub Total	1979.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	9764.00
P. Total Net Amount in Figures (K to O)			92889.00

Rupees Ninety-Two Thousand Eight Hundred Eighty-Nine 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 :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00121	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP01586	ARV Cum DO Date : 30-JUN-21
ARV Qty : 150	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 231038728 Type Of Consumer : SP

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

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

Ack no :122111559133581 AckDate : 03-SEP-21

Irn No: 5ab373ad172e8475414e598f884c19feae3f5818d641fd9e03886c9481e5a41a



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 149.590		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2658.00	397610.00
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	55665.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16700.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1113.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	485149.00
L. CGST	@ 2.50 % of Sub Total	12129.00
M. SGST	@ 2.50 % of Sub Total	12129.00
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)		569243.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

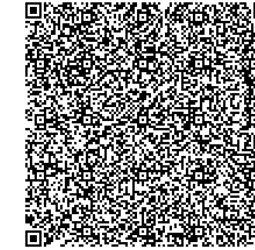
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00122	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP01583	ARV Cum DO Date : 30-JUN-21
ARV Qty : 210	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 231037983 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 :122111559133758 AckDate : 03-SEP-21

Irn No: f79832aa06e416f901a830637cf90ba8a7cf686bf73ee206b351bb5aa61a3371

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 155.630		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2658.00	413665.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5291.00
E. Evacuation Charges	@ 60.00	9338.00
F. Royalty	@ 14.00 % of Basic	57913.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17374.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1158.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	504739.00
L. CGST	@ 2.50 % of Sub Total	12618.00
M. SGST	@ 2.50 % of Sub Total	12618.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62252.00
P. Total Net Amount in Figures (K to O)		592227.00

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00123	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP01425	ARV Cum DO Date : 23-JUN-21
ARV Qty : 2000	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 231039126 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 :122111559133943 AckDate : 03-SEP-21

Irn No: 1bfa8431e900446d692242d59c4b600557e5aea6516701070e9b493c4579e88d



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.040		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2688.00	266220.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3367.00
E. Evacuation Charges	@ 60.00	5942.00
F. Royalty	@ 14.00 % of Basic	37271.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11181.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	745.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	324726.00
L. CGST	@ 2.50 % of Sub Total	8118.00
M. SGST	@ 2.50 % of Sub Total	8118.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39616.00
P. Total Net Amount in Figures (K to O)		380578.00

Rupees Three Lakh Eighty Thousand Five Hundred Seventy-Eight Only

E. & O.E

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Sales Account Incharge

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00124	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP01613	ARV Cum DO Date : 01-JUL-21
ARV Qty : 150	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 231037978 Type Of Consumer SP

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

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

Ack no :122111559134128 AckDate : 03-SEP-21

Irn No: 905b97eb7022754ba80fb78e5cfd62283e503e5454cbfe703ec0f035f70657a8



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 149.590		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2658.00	397610.00
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	55665.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16700.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1113.00
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)	:	485149.00
L. CGST	@ 2.50 % of Sub Total	12129.00
M. SGST	@ 2.50 % of Sub Total	12129.00
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)		569243.00

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

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Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00125	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP01802	ARV Cum DO Date : 10-JUL-21
ARV Qty : 100	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 231038353 Type Of Consumer SP

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

Partv Code	133574	Destination	WITHIN STATE
Name	ENERGILINK		
Address	Wardhman Motors CP Berar Road ReshimbaghNagpur440002		
State	Maharashtra		
State Code	27		
GSTIN No	27AIXPJ0266G1ZY		

Ack no :122111559134289 AckDate : 03-SEP-21

Irn No: b2eee4bcafc2543645f7074c0bf400f5a9b5530f2ef21d4a79808ca18679c6df



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2688.00	268800.00
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	37632.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11290.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	753.00
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)	:	327875.00
L. CGST	@ 2.50 % of Sub Total	8197.00
M. SGST	@ 2.50 % of Sub Total	8197.00
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)		384269.00

Rupees Three Lakh Eighty-Four Thousand Two Hundred Sixty-Nine Only

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00126	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP01673	ARV Cum DO Date : 03-JUL-21
ARV Qty : 200	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 231039357 Type Of Consumer : SP

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

Partv Code	111211	Destination	WITHIN STATE
Name	Garg traders		
Address	Lakhmapur nagpur roadChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFMPA2670K1ZC		

Ack no :122111559134535 AckDate : 03-SEP-21

Irn No: fb0d1f43a26001c1486a893a82b19dd4893716622bf2af661ce92cd2c0a383d2



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 199.450		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2688.00	536122.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6781.00
E. Evacuation Charges	@ 60.00	11967.00
F. Royalty	@ 14.00 % of Basic	75057.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22517.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1501.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	653945.00
L. CGST	@ 2.50 % of Sub Total	16349.00
M. SGST	@ 2.50 % of Sub Total	16349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79780.00
P. Total Net Amount in Figures (K to O)		766423.00

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

E. & O.E

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Sales Account Incharge

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00127	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WXD224635SP01531	ARV Cum DO Date	29-JUN-21
ARV Qty : 400	Unit Name	4635 GHONSA OCP

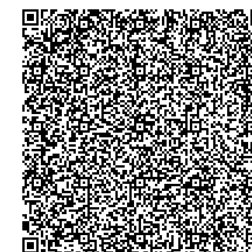
Unique Bid Id : 231037834 Type Of Consumer SP

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

Partv Code	111066	Destination	WITHIN STATE
Name	ORIENTAL COAL CORPORATION		
Address	65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State	Maharashtra		
State Code	27		
GSTIN No	27ABRPA2287M1Z6		

Ack no :122111559134641 AckDate : 03-SEP-21

Irn No: eb7d5ea58c0b05fe34052b29a6c807b5001825a3c3fa6bfe7e79e990be2d7ff8



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 267.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2658.00	710537.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9089.00
E. Evacuation Charges	@ 60.00	16039.00
F. Royalty	@ 14.00 % of Basic	99475.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29843.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1990.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	866973.00
L. CGST	@ 2.50 % of Sub Total	21674.00
M. SGST	@ 2.50 % of Sub Total	21674.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106928.00
P. Total Net Amount in Figures (K to O)		1017249.00

Rupees Ten Lakh Seventeen Thousand Two Hundred Fortv-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00128	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP01502	ARV Cum DO Date : 26-JUN-21
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP

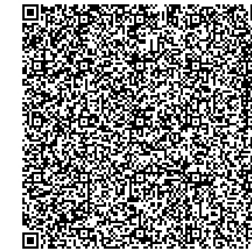
Unique Bid Id : 231038948 Type Of Consumer : SP

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

Partv Code	118815	Destination	WITHIN STATE
Name	R.R. BUSINESS PRIVATE LIMITED		
Address	102.103 First Floor, Jaadish ApartmentAmbedkar Chowk, NAG		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCR7014H1ZG		

Ack no :122111559134784 AckDate : 03-SEP-21

Irn No: 5339b126b2d5f3c880057d1a86fc76e4fe4e34e918d152374dc602e2a1ff87f1



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 943.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2738.00	2583851.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	32086.00
E. Evacuation Charges	@ 60.00	56622.00
F. Royalty	@ 14.00 % of Basic	361739.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	108522.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7235.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3150055.00
L. CGST	@ 2.50 % of Sub Total	78751.00
M. SGST	@ 2.50 % of Sub Total	78751.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	377480.00
P. Total Net Amount in Figures (K to O)		3685037.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00129	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP01683	ARV Cum DO Date : 06-JUL-21
ARV Qty : 5680	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 231039397 Type Of Consumer : SP

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

Partv Code	107555	Destination	BHANDARA
Name	SUNFLAG IRON and STEEL CO. LTD		
Address	0.PO--BHANDARA ROADBHANDARA441905		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS3376C1ZH		

Ack no :122111559134942 AckDate : 03-SEP-21

Irn No: 5562dcc814546a32994c8f7df76f86331fbbd5f503c1db5092098035219aa99b



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8G9M	HSN Code	: 2701		
Quantity(Tonns)	: 2909.480				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	7675208.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	98922.00
E. Evacuation Charges	@ 60.00	174569.00
F. Royalty	@ 14.00 % of Basic	1074529.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	322359.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	21491.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9367078.00
L. CGST	@ 2.50 % of Sub Total	234177.00
M. SGST	@ 2.50 % of Sub Total	234177.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1163792.00
P. Total Net Amount in Figures (K to O)		10999224.00

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

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Sales Account Incharge

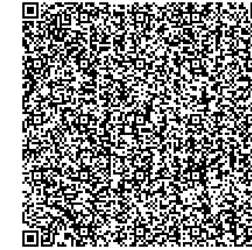
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00130	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP01400	ARV Cum DO Date : 21-JUN-21
ARV Qty : 750	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 231038464 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 :122111559135075 AckDate : 03-SEP-21

Irn No: 79f5f1f69507c08185d57330235005f60325ee74f79545baebf3182944838bad

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 265.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2688.00	713476.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9025.00
E. Evacuation Charges	@ 60.00	15926.00
F. Royalty	@ 14.00 % of Basic	99887.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29966.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1998.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	870278.00
L. CGST	@ 2.50 % of Sub Total	21757.00
M. SGST	@ 2.50 % of Sub Total	21757.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106172.00
P. Total Net Amount in Figures (K to O)		1019964.00

Rupees Ten Lakh Nineteen Thousand Nine Hundred Sixty-Four Only

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

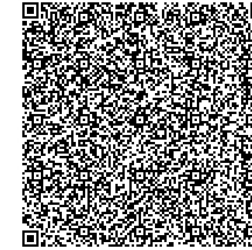
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00131	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP02365	ARV Cum DO Date : 14-AUG-21
ARV Qty : 10000	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 8937248 Type Of Consumer SP

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

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



Ack no :122111559135215 AckDate : 03-SEP-21

Irn No: cb089267a697b5744d0aa6e2cdf3eb9a304b1984cd20170d42b53de9195811d4

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3751.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	13835311.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	127549.00
E. Evacuation Charges	@ 60.00	225086.00
F. Royalty	@ 14.00 % of Basic	1936944.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	581083.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	38739.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	16744712.00
L. CGST	@ 2.50 % of Sub Total	418618.00
M. SGST	@ 2.50 % of Sub Total	418618.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1500576.00
P. Total Net Amount in Figures (K to O)		19082524.00

Rupees One Crore Ninety Lakh Eighty-Two Thousand Five Hundred Twenty-Four Only

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

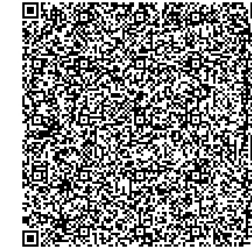
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00132	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP01591	ARV Cum DO Date : 30-JUN-21
ARV Qty : 110	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 231037899 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 :122111559135385 AckDate : 03-SEP-21

Irn No: 7c048fba96f267da70a4847fa8fed97f058771eae42b7e1cc22929fba502d43e

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 27.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2658.00	72085.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	922.00
E. Evacuation Charges	@ 60.00	1627.00
F. Royalty	@ 14.00 % of Basic	10092.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3028.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	202.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87956.00
L. CGST	@ 2.50 % of Sub Total	2199.00
M. SGST	@ 2.50 % of Sub Total	2199.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10848.00
P. Total Net Amount in Figures (K to O)		103202.00

Rupees One Lakh Three Thousand Two Hundred Two Only

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

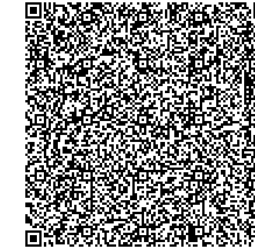
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00133	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP02003	ARV Cum DO Date : 19-JUL-21
ARV Qty : 540	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 231038214 Type Of Consumer SP

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

Partv Code	111088	Destination	WITHIN STATE
Name	CHANDRA SALES CORPORATION		
Address	104/105, Honey Ritika Appt., SastriNagar Road, Ambedkar Sr		
State	Maharashtra		
State Code	27		
GSTIN No	27ADOPA0441E1Z0		



Ack no :122111559135525 AckDate : 03-SEP-21

Irn No: e871b29e86617863fdefa651d49287c6adaed2975580d823733c0af7d6488578

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 540.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2688.00	1451520.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18360.00
E. Evacuation Charges	@ 60.00	32400.00
F. Royalty	@ 14.00 % of Basic	203213.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	60964.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4064.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1770521.00
L. CGST	@ 2.50 % of Sub Total	44263.00
M. SGST	@ 2.50 % of Sub Total	44263.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	216000.00
P. Total Net Amount in Figures (K to O)		2075047.00

Rupees Twenty Lakh Seventy-Five Thousand Forty-Seven Only

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

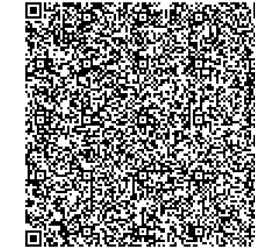
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00134	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP02441	ARV Cum DO Date : 18-AUG-21
ARV Qty : 500	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 8937179 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 :122111559130496 AckDate : 03-SEP-21

Irn No: 65a7144b4f92ff92c54e6244c35438d352505319a9708ee1dfad4222a1b3fdd5

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 411.200		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	1516506.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13981.00
E. Evacuation Charges	@ 60.00	24672.00
F. Royalty	@ 14.00 % of Basic	212311.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	63693.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4246.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1835409.00
L. CGST	@ 2.50 % of Sub Total	45885.00
M. SGST	@ 2.50 % of Sub Total	45885.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	164480.00
P. Total Net Amount in Figures (K to O)		2091659.00

Rupees Twenty Lakh Ninety-One Thousand Six Hundred Fifty-Nine Only

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

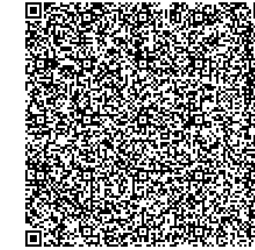
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00135	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP01538	ARV Cum DO Date : 29-JUN-21
ARV Qty : 540	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 231038171 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 :122111559130645 AckDate : 03-SEP-21

Irn No: 5e99ab66a75fb51aa3f70ca417123804a962caead12f6581a851920a28634265

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 461.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2688.00	1239464.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15678.00
E. Evacuation Charges	@ 60.00	27667.00
F. Royalty	@ 14.00 % of Basic	173525.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52058.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3471.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1511863.00
L. CGST	@ 2.50 % of Sub Total	37797.00
M. SGST	@ 2.50 % of Sub Total	37797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184444.00
P. Total Net Amount in Figures (K to O)		1771901.00

Rupees Seventeen Lakh Seventy-One Thousand Nine Hundred One Only

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

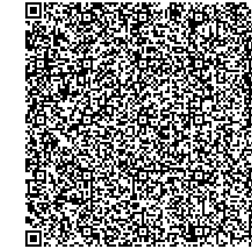
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00136	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP01585	ARV Cum DO Date : 30-JUN-21
ARV Qty : 1500	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 231039142 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 :122111559130779 AckDate : 03-SEP-21

Irn No: b31afa6bb55c007779ed8b5c293b7326074dc12afe9faab12c9f142117b8464d

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 887.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2688.00	2385277.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	30171.00
E. Evacuation Charges	@ 60.00	53243.00
F. Royalty	@ 14.00 % of Basic	333939.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	100182.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6679.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2909491.00
L. CGST	@ 2.50 % of Sub Total	72737.00
M. SGST	@ 2.50 % of Sub Total	72737.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	354952.00
P. Total Net Amount in Figures (K to O)		3409917.00

Rupees Thirty-Four Lakh Nine Thousand Nine Hundred Seventeen Only

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00137	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP01506	ARV Cum DO Date : 28-JUN-21
ARV Qty : 150	Unit Name : 4635 GHONSA OCP

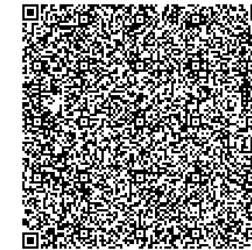
Unique Bid Id : 231038306 Type Of Consumer SP

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

Partv Code	111790	Destination	WITHIN STATE
Name	BAJORIA TRADING CORPORATION		
Address	14 Shamim Lavout,nanderpera roadWANI, dist - vavatmal44530		
State	Maharashtra		
State Code	27		
GSTIN No	27ABCPB4987C1ZU		

Ack no :122111559130937 AckDate : 03-SEP-21

Irn No: 9dfc29e97a738ba02c48ab912a6ec3cb86e29b20885efe2bae6d3a132723cadc



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 149.590		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2688.00	402098.00
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	56294.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16888.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1126.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	490467.00
L. CGST	@ 2.50 % of Sub Total	12262.00
M. SGST	@ 2.50 % of Sub Total	12262.00
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)		574827.00

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

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Sales Account Incharge

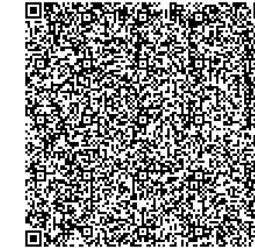
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00138	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP02427	ARV Cum DO Date : 17-AUG-21
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 8937239 Type Of Consumer SP

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

Partv Code	70042	Destination	null
Name	AONE STEEL AND ALLOYS PVT LTD		
Address	WARD NO-2 PLOT NO-412 .SIDIGINAMOLA VILLAGE,BALLARI583111		
State	Karnataka		
State Code	29		
GSTIN No	29AAKCA9053A1ZP		



Ack no :122111559131112 AckDate : 03-SEP-21

Irn No: ebc14917165695dbc154f5077fc5c204dff52cb639657134107556f674dfe4d6

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 303.590		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	1119640.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10322.00
E. Evacuation Charges	@ 60.00	18215.00
F. Royalty	@ 14.00 % of Basic	156750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	47025.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3135.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1355087.00
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	67754.00
O. State Compensation Cess	@ 400.00	121436.00
P. Total Net Amount in Figures (K to O)		1544277.00

Rupees Fifteen Lakh Forty-Four Thousand Two Hundred Seventy-Seven Only

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00139	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP02426	ARV Cum DO Date : 17-AUG-21
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP

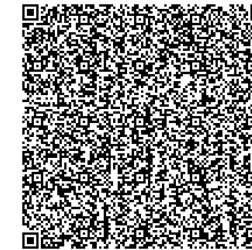
Unique Bid Id : 8937243 Type Of Consumer SP

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

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

Ack no :122111559131316 AckDate : 03-SEP-21

Irn No: fffa8f713b75f43ef5199077f13d33e6246b652edd70c4e2a31990a81b3bb31b



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1000.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	3688000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 60.00	60000.00
F. Royalty	@ 14.00 % of Basic	516320.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	154896.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10326.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4463542.00
L. CGST	@ 2.50 % of Sub Total	111589.00
M. SGST	@ 2.50 % of Sub Total	111589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		5086720.00

Rupees Fifty Lakh Eighty-Six Thousand Seven Hundred Twenty Only

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Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00140	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP02221	ARV Cum DO Date : 09-AUG-21
ARV Qty : 190	Unit Name : 4635 GHONSA OCP

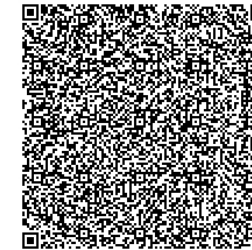
Unique Bid Id : 8937185 Type Of Consumer SP

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 :122111559131486 AckDate : 03-SEP-21

Irn No: 7494258d355d68fc237b325c45883fe999dd5f728121f588ced2ba84d1ddb82d



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 190.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	700720.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6460.00
E. Evacuation Charges	@ 60.00	11400.00
F. Royalty	@ 14.00 % of Basic	98101.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29430.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1962.00
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)	:	848073.00
L. CGST	@ 2.50 % of Sub Total	21202.00
M. SGST	@ 2.50 % of Sub Total	21202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (K to O)		966477.00

Rupees Nine Lakh Sixty-Six Thousand Four Hundred Seventy-Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00141	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP02224	ARV Cum DO Date : 09-AUG-21
ARV Qty : 220	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 8937203 Type Of Consumer SP

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

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

Ack no :122111559131644 AckDate : 03-SEP-21

Irn No: 4b9a99786871fdcc7fff8d1cad3dc7896dad673b2103f05323f5b096bfab2a5d



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 113.740		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	419473.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3867.00
E. Evacuation Charges	@ 60.00	6824.00
F. Royalty	@ 14.00 % of Basic	58726.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17618.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1175.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	507683.00
L. CGST	@ 2.50 % of Sub Total	12692.00
M. SGST	@ 2.50 % of Sub Total	12692.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45496.00
P. Total Net Amount in Figures (K to O)		578563.00

Rupees Five Lakh Seventy-Eight Thousand Five Hundred Sixty-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 :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00142	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP02285	ARV Cum DO Date : 11-AUG-21
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 8937184 Type Of Consumer SP

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

Partv Code	47239	Destination	WITHIN STATE
Name	ADITI MULTITRADE PRIVATE LIMITED		
Address	PLOT NO. 145, EAST WARDHAMAN NAGER,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAHCA6158K1ZB		

Ack no :122111559131811 AckDate : 03-SEP-21

Irn No: 8d389edc192e73f0412064dd20c4153752bd497db6556a9c3bd3ac3ddcd9fe6c



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8G9M	HSN Code	: 2701		
Quantity(Tonns)	: 308.140				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	1136420.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10477.00
E. Evacuation Charges	@ 60.00	18488.00
F. Royalty	@ 14.00 % of Basic	159099.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	47730.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3182.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1375396.00
L. CGST	@ 2.50 % of Sub Total	34385.00
M. SGST	@ 2.50 % of Sub Total	34385.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123256.00
P. Total Net Amount in Figures (K to O)		1567422.00

Rupees Fifteen Lakh Sixty-Seven Thousand Four Hundred Twenty-Two Only

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00143	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP02386	ARV Cum DO Date : 16-AUG-21
ARV Qty : 10270	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 8937160 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 :122111559131963 AckDate : 03-SEP-21

Irn No: 8ebfb5da06d96e7abd2c7e5bd0485b3734c0c4d66b77e63d016f2b0e7a7babdc



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1524.760		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3638.00	5547077.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	51842.00
E. Evacuation Charges	@ 60.00	91486.00
F. Royalty	@ 14.00 % of Basic	776591.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	232977.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	15532.00
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)	:	6715505.00
L. CGST	@ 2.50 % of Sub Total	167888.00
M. SGST	@ 2.50 % of Sub Total	167888.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	609904.00
P. Total Net Amount in Figures (K to O)		7661185.00

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

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Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00099	Cash Invoice Date	31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WXD224605SP02548	ARV Cum DO Date	23-AUG-21
ARV Qty : 2000	Unit Name	4605 UKNI OCM (COST PI

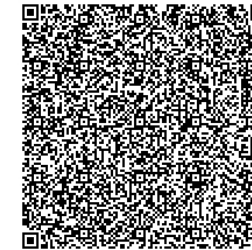
Unique Bid Id : 231456528 Type Of Consumer SP

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 :122111559135677 AckDate : 03-SEP-21

Irn No: c36a014886aa5bdf391b01133e7e1d242227e8be29013493d6d8235196810daa



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 117.410		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3876.00	455081.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3992.00
E. Evacuation Charges	@ 60.00	7045.00
F. Royalty	@ 14.00 % of Basic	63711.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	19113.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1274.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	550216.00
L. CGST	@ 2.50 % of Sub Total	13755.00
M. SGST	@ 2.50 % of Sub Total	13755.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46964.00
P. Total Net Amount in Figures (K to O)		624690.00

Rupees Six Lakh Twenty-Four Thousand Six Hundred Ninety Only

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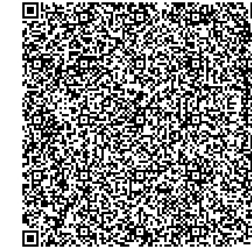
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00100	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02212	ARV Cum DO Date : 07-AUG-21
ARV Qty : 200	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 231167392 Type Of Consumer SP

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

Partv Code : 126619	Destination : WITHIN STATE
Name : Krishna Coal Trading Co.	
Address : Tirupati Appt.Flat No.502,Bank Colony,Nandepera Road,Wani.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AZBPS1009D1ZS	



Ack no :122111559135835 AckDate : 03-SEP-21

Irn No: 833a52f92707e1dfb45416bb26f52cd9277d6b93fbef496500658e82a702d6bf

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 47.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3412.00	161456.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1609.00
E. Evacuation Charges	@ 60.00	2839.00
F. Royalty	@ 14.00 % of Basic	22604.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	6781.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	452.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	195741.00
L. CGST	@ 2.50 % of Sub Total	4894.00
M. SGST	@ 2.50 % of Sub Total	4894.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18928.00
P. Total Net Amount in Figures (K to O)		224457.00

Rupees Two Lakh Twenty-Four Thousand Four Hundred Fifty-Seven Only

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