

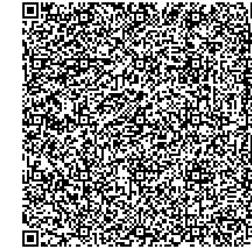
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00995	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02317	ARV Cum DO Date : 13-AUG-21
ARV Qty : 250	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8936575 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: ef48eace544c4a25b2944ffcd8c8eac862147da681115b7c3bf9c51863b8f2f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	238533.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2056.00
E. Evacuation Charges	@ 60.00	3629.00
F. Royalty	@ 14.00 % of Basic	33395.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10019.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	668.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	288300.00
L. CGST	@ 2.50 % of Sub Total	7208.00
M. SGST	@ 2.50 % of Sub Total	7208.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24192.00
P. Total Net Amount in Figures (K to O)		326908.00

Rupees Three Lakh Twenty-Six Thousand Nine Hundred Eight Only

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

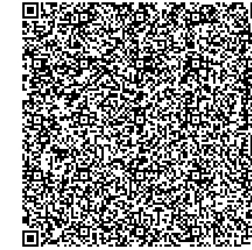
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00996	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02367	ARV Cum DO Date : 14-AUG-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8936647 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 99a515367fe751c015512d57787d1e45e41eca5b3c26abfb45c6840026557970

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	196017.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1690.00
E. Evacuation Charges	@ 60.00	2982.00
F. Royalty	@ 14.00 % of Basic	27442.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8233.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	549.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	236913.00
L. CGST	@ 2.50 % of Sub Total	5923.00
M. SGST	@ 2.50 % of Sub Total	5923.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19880.00
P. Total Net Amount in Figures (K to O)		268639.00

Rupees Two Lakh Sixty-Eight Thousand Six Hundred Thirty-Nine Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00997	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP01452	ARV Cum DO Date : 24-JUN-21
ARV Qty : 150	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 231038985 Type Of Consumer SP

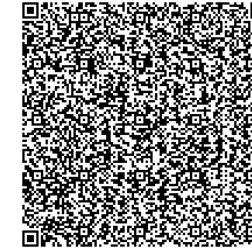
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 118385
 Name Yash Forgings Pvt Ltd
 Address U138.MIDC HinonaNAGPUR440016
 State Maharashtra
 State Code 27
 GSTIN No 27AAACY0499C1ZB

Destination HINGNA ROAD, NAGPUR

Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 25dbe9dd04ca0590c1d627f46b58657b5b18676209da96ed7a104f5891998e48



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 18.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2954.00	55299.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	636.00
E. Evacuation Charges	@ 60.00	1123.00
F. Royalty	@ 14.00 % of Basic	7742.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2323.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	155.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67278.00
L. CGST	@ 2.50 % of Sub Total	1682.00
M. SGST	@ 2.50 % of Sub Total	1682.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7488.00
P. Total Net Amount in Figures (K to O)		78130.00

Rupees Seventy-Eight Thousand One Hundred Thirty Only

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

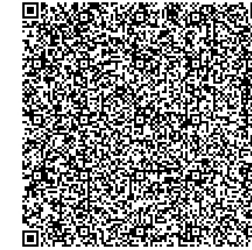
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01000	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP01682	ARV Cum DO Date : 06-JUL-21
ARV Qty : 288	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 231039057 Type Of Consumer SP

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

Partv Code : 110982	Destination : WITHIN STATE
Name : ANKIT PULPS & BOARDS PVT.LTD.	
Address : 39/2, BHILGAON.TAL; KAMPTEE, DIST; NAGPUR441002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA2063M1ZP	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 0ff40c9866d1f4d088d49cbb917e7709c166147e61d3630c71db0fc9e4dd9499

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 267.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	797772.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9090.00
E. Evacuation Charges	@ 60.00	16041.00
F. Royalty	@ 14.00 % of Basic	111688.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33506.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2234.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	970331.00
L. CGST	@ 2.50 % of Sub Total	24258.00
M. SGST	@ 2.50 % of Sub Total	24258.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106940.00
P. Total Net Amount in Figures (K to O)		1125787.00

Rupees Eleven Lakh Twenty-Five Thousand Seven Hundred Eighty-Seven Only

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

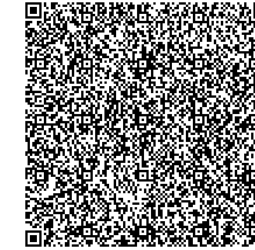
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01001	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP01532	ARV Cum DO Date : 29-JUN-21
ARV Qty : 100	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 231039387 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: e76a8bdb9942d5898775c9681b40efefda4ea7bd5a18912cf61c76b130c3f362

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 43.350		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	129356.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1474.00
E. Evacuation Charges	@ 60.00	2601.00
F. Royalty	@ 14.00 % of Basic	18110.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	5433.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	362.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	157336.00
L. CGST	@ 2.50 % of Sub Total	3933.00
M. SGST	@ 2.50 % of Sub Total	3933.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17340.00
P. Total Net Amount in Figures (K to O)		182542.00

Rupees One Lakh Eighty-Two Thousand Five Hundred Forty-Two Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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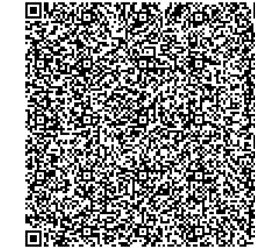
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01002	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP01581	ARV Cum DO Date : 30-JUN-21
ARV Qty : 120	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 231039474 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: b3d52bb9d43fca74baf3f32618cdbc11fbd3c329aa5ca2f243aeelc3020c2ca

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 43.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	129705.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1488.00
E. Evacuation Charges	@ 60.00	2626.00
F. Royalty	@ 14.00 % of Basic	18159.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5448.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	363.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	157789.00
L. CGST	@ 2.50 % of Sub Total	3945.00
M. SGST	@ 2.50 % of Sub Total	3945.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17504.00
P. Total Net Amount in Figures (K to O)		183183.00

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

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

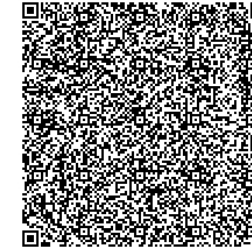
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01007	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514EE00100	ARV Cum DO Date : 02-JUL-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8889653 Type Of Consumer EE

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

Partv Code : 69881	Destination : Chhindwara
Name : M/S NAKODA INDUSTRIES	
Address : 35B,35C MPAKVN INDUSTRIAL AREA BORGAON	Chhindwara480001
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAKFN281301ZZ	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: e735458af0c19a71dde6eb9cb043d2d581bb90217ff0b8055ab5c06ba683e8e5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 132.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	379251.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4502.00
E. Evacuation Charges	@ 60.00	7945.00
F. Royalty	@ 14.00 % of Basic	53095.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15929.00
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)	:	461784.00
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	23089.00
O. State Compensation Cess	@ 400.00	52968.00
P. Total Net Amount in Figures (K to O)		537841.00

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

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

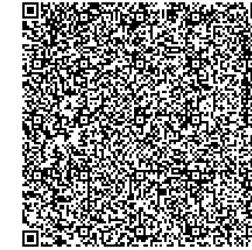
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01012	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP01680	ARV Cum DO Date : 05-JUL-21
ARV Qty : 309	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 231038924 Type Of Consumer SP

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

Partv Code : 129669	Destination : WITHIN STATE
Name : JAIN ENTERPRISES	
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sr.,BHAN	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKHPJ7787N1Z7	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: dd4c37f246de6afc799cbd0ba72fa4aa3c250174d59f8d9ed40d513ff0b8dfb8

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 257.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2954.00	759917.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8747.00
E. Evacuation Charges	@ 60.00	15435.00
F. Royalty	@ 14.00 % of Basic	106388.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31916.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2128.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	924531.00
L. CGST	@ 2.50 % of Sub Total	23113.00
M. SGST	@ 2.50 % of Sub Total	23113.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102900.00
P. Total Net Amount in Figures (K to O)		1073657.00

Rupees Ten Lakh Seventy-Three Thousand Six Hundred Fifty-Seven Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01013	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP01621	ARV Cum DO Date : 01-JUL-21
ARV Qty : 530	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 231038906 Type Of Consumer : SP

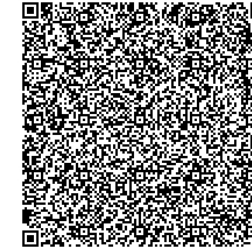
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination : WITHIN STATE

Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 4e6f27d882b737c079ba4e06de6ba6e31031df44030a2e597db32466eeb5bb17



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 111.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2954.00	330375.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3803.00
E. Evacuation Charges	@ 60.00	6710.00
F. Royalty	@ 14.00 % of Basic	46253.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13876.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	925.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	401942.00
L. CGST	@ 2.50 % of Sub Total	10049.00
M. SGST	@ 2.50 % of Sub Total	10049.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44736.00
P. Total Net Amount in Figures (K to O)		466776.00

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

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

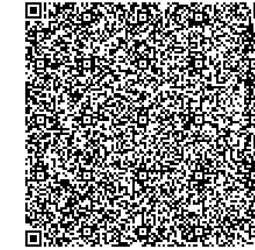
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01014	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP01555	ARV Cum DO Date : 29-JUN-21
ARV Qty : 210	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 231038963 Type Of Consumer : SP

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

Partv Code : 111337	Destination : WITHIN STATE
Name : ARIHANT COAL TRADERS	
Address : Jain Transport Complex,Nagpur road, Lakhmapur, Chandrapur,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABMPJ5529J1Z9	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 0a3903b99866acddc4510b127642275d033ef2660850425c714ada76ffd6b794

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 130.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	389114.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4434.00
E. Evacuation Charges	@ 60.00	7824.00
F. Royalty	@ 14.00 % of Basic	54476.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16343.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1090.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	473281.00
L. CGST	@ 2.50 % of Sub Total	11832.00
M. SGST	@ 2.50 % of Sub Total	11832.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52160.00
P. Total Net Amount in Figures (K to O)		549105.00

Rupees Five Lakh Fortv-Nine Thousand One Hundred Five Only

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

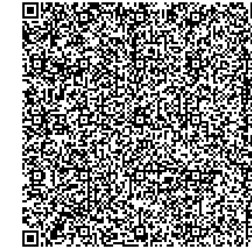
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01015	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP01540	ARV Cum DO Date : 29-JUN-21
ARV Qty : 310	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 231038936 Type Of Consumer SP

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

Partv Code	110518	Destination	WITHIN STATE
Name	ABHISHEK COAL SERVICES		
Address	U-1/2, Shradha Apartment, H.B town ,Old Pardi naka Square		
State	Maharashtra		
State Code	27		
GSTIN No	27ACGPJ3980N1Z2		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 8e40728e1407e4b3f4363fa345467d97433fe41262c524bafb4bfd21cd644db3

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 254.190		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2954.00	750877.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8642.00
E. Evacuation Charges	@ 60.00	15251.00
F. Royalty	@ 14.00 % of Basic	105123.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31537.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2102.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	913532.00
L. CGST	@ 2.50 % of Sub Total	22838.00
M. SGST	@ 2.50 % of Sub Total	22838.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101676.00
P. Total Net Amount in Figures (K to O)		1060884.00

Rupees Ten Lakh Sixty Thousand Eight Hundred Eighty-Four Only

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

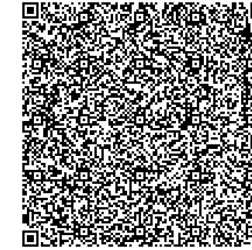
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Cash Invoice Number : WUI224514AD01018	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP01437	ARV Cum DO Date : 24-JUN-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 231039046 Type Of Consumer SP

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

Partv Code : 111141	Destination : KAMPTEE ROAD,NAGPUR
Name : NB ENTREPRENEURS	
Address : UPPALWADI, KAMPTEE ROADNAGPUR440026	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABFN0645B1ZT	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 70a0175d903df0dcfdb350d0e2eb417eb5b46844444f04dacbf57927e29f4403

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 160.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2954.00	474826.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5465.00
E. Evacuation Charges	@ 60.00	9644.00
F. Royalty	@ 14.00 % of Basic	66476.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19943.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1330.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	577684.00
L. CGST	@ 2.50 % of Sub Total	14442.00
M. SGST	@ 2.50 % of Sub Total	14442.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64296.00
P. Total Net Amount in Figures (K to O)		670864.00

Rupees Six Lakh Seventy Thousand Eight Hundred Sixty-Four Only

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

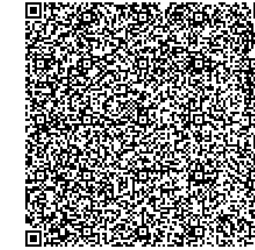
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Cash Invoice Number : WUI224514AD01019	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP01619	ARV Cum DO Date : 01-JUL-21
ARV Qty : 100	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 231038848 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 7b65260bffe7601483d6b0a681f47736d0b4ec14fdf08106af0ac17aeeaa9e29

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2954.00	147405.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1697.00
E. Evacuation Charges	@ 60.00	2994.00
F. Royalty	@ 14.00 % of Basic	20637.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6191.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	413.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	179337.00
L. CGST	@ 2.50 % of Sub Total	4483.00
M. SGST	@ 2.50 % of Sub Total	4483.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19960.00
P. Total Net Amount in Figures (K to O)		208263.00

Rupees Two Lakh Eight Thousand Two Hundred Sixty-Three Only

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

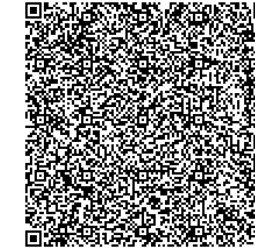
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01020	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP01618	ARV Cum DO Date : 01-JUL-21
ARV Qty : 100	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 231038817 Type Of Consumer : SP

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

Partv Code : 111812	Destination : NAGPUR
Name : Shri Salasar Paper Mills Pvt. Ltd.	
Address : 155, Geeta Bhavan, Hanuman NagarNagpur440009	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAJCS150301Z0	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: ed04032a0caddf43a85cefedb654372bb12e73bc0a15c11128193305ae5508c5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2954.00	74145.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	853.00
E. Evacuation Charges	@ 60.00	1506.00
F. Royalty	@ 14.00 % of Basic	10380.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	3114.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	208.00
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)	:	90206.00
L. CGST	@ 2.50 % of Sub Total	2255.00
M. SGST	@ 2.50 % of Sub Total	2255.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10040.00
P. Total Net Amount in Figures (K to O)		104756.00

Rupees One Lakh Four Thousand Seven Hundred Fiftv-Six Only

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

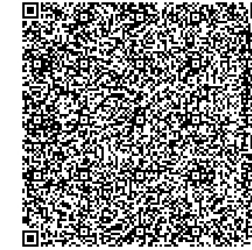
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01021	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP01590	ARV Cum DO Date : 30-JUN-21
ARV Qty : 370	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 231038903 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: bcf018b589db9db50df8efdf6410c4592ae1a90256ece3ff67764890bb6073e4

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.300		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2954.00	71782.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	826.00
E. Evacuation Charges	@ 60.00	1458.00
F. Royalty	@ 14.00 % of Basic	10049.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3015.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	201.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87331.00
L. CGST	@ 2.50 % of Sub Total	2183.00
M. SGST	@ 2.50 % of Sub Total	2183.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9720.00
P. Total Net Amount in Figures (K to O)		101417.00

Rupees One Lakh One Thousand Four Hundred Seventeen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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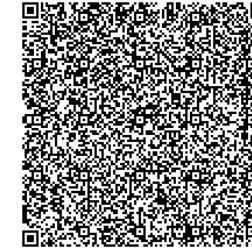
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01022	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514EE00099	ARV Cum DO Date : 02-JUL-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8889653 Type Of Consumer EE

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

Partv Code : 69881	Destination : Chhindwara
Name : M/S NAKODA INDUSTRIES	
Address : 35B,35C MPAKVN INDUSTRIAL AREA BORGAON	Chhindwara480001
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAKFN281301ZZ	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: f3c99a18bee37b7b5a4a4208592ef370aaf59fc8c2baf0746e0c9b5c2049ce07

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 327.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	937903.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11134.00
E. Evacuation Charges	@ 60.00	19649.00
F. Royalty	@ 14.00 % of Basic	131306.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39392.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2626.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1142010.00
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	57101.00
O. State Compensation Cess	@ 400.00	130992.00
P. Total Net Amount in Figures (K to O)		1330103.00

Rupees Thirteen Lakh Thirty Thousand One Hundred Three Only

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

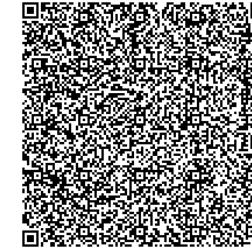
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01023	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP01616	ARV Cum DO Date : 01-JUL-21
ARV Qty : 200	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 231039064 Type Of Consumer SP

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

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



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 4e67305ac6d7f526f2707c03732a9533bfcc74720894474ea3d8653a4c8a92e6

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 174.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	516210.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5921.00
E. Evacuation Charges	@ 60.00	10450.00
F. Royalty	@ 14.00 % of Basic	72269.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21681.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1445.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	627976.00
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	31399.00
O. State Compensation Cess	@ 400.00	69664.00
P. Total Net Amount in Figures (K to O)		729039.00

Rupees Seven Lakh Twenty-Nine Thousand Thirty-Nine Only

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

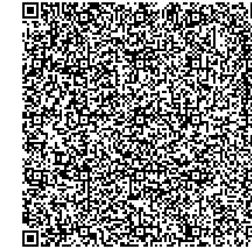
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01024	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP01617	ARV Cum DO Date : 01-JUL-21
ARV Qty : 720	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 231038933 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 8be71af2d340d5515bfc8503086c09be60c0042ff7cd5879cbd30a71ea51ffc0

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 369.780		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2954.00	1092330.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12573.00
E. Evacuation Charges	@ 60.00	22187.00
F. Royalty	@ 14.00 % of Basic	152926.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45878.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3059.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1328953.00
L. CGST	@ 2.50 % of Sub Total	33224.00
M. SGST	@ 2.50 % of Sub Total	33224.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	147912.00
P. Total Net Amount in Figures (K to O)		1543313.00

Rupees Fifteen Lakh Fortv-Three Thousand Three Hundred Thirteen Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01029	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP01562	ARV Cum DO Date : 29-JUN-21
ARV Qty : 1020	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 231039006 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: eecb7bc9d09df785788449ea595f1e7eff373a539dccc443fea586c27ae481e8

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 685.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2954.00	2025824.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	23317.00
E. Evacuation Charges	@ 60.00	41147.00
F. Royalty	@ 14.00 % of Basic	283615.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	85085.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5672.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2464660.00
L. CGST	@ 2.50 % of Sub Total	61617.00
M. SGST	@ 2.50 % of Sub Total	61617.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	274316.00
P. Total Net Amount in Figures (K to O)		2862210.00

Rupees Twenty-Eight Lakh Sixty-Two Thousand Two Hundred Ten Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01030	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP01559	ARV Cum DO Date : 29-JUN-21
ARV Qty : 100	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 231039001 Type Of Consumer SP

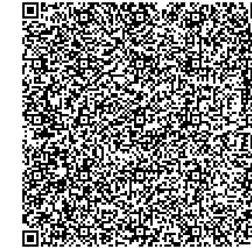
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 87ad792e0b76194fcfd7abe59a46838e694274e39be105fcdf8f0ed5c3fb8dfc



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2954.00	77454.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	891.00
E. Evacuation Charges	@ 60.00	1573.00
F. Royalty	@ 14.00 % of Basic	10844.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3253.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	217.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94232.00
L. CGST	@ 2.50 % of Sub Total	2356.00
M. SGST	@ 2.50 % of Sub Total	2356.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10488.00
P. Total Net Amount in Figures (K to O)		109432.00

Rupees One Lakh Nine Thousand Four Hundred Thirty-Two Only

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

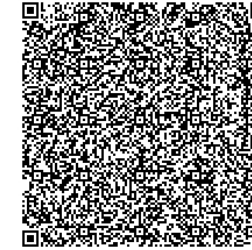
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01034	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP01620	ARV Cum DO Date : 01-JUL-21
ARV Qty : 320	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 231038940 Type Of Consumer SP

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

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



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 03f9bc8c4cff7fd80639073b0c4185127f6254b6ale3f8fbf7e671fc1c2f3422

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 178.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2954.00	526610.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6061.00
E. Evacuation Charges	@ 60.00	10696.00
F. Royalty	@ 14.00 % of Basic	73725.00
G. DMF Funds	@ 30.00 % of Roalnty (Stat)	22118.00
H. NMET Funds	@ 2.00 % of Roalnty (Central)	1475.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	640685.00
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	32034.00
O. State Compensation Cess	@ 400.00	71308.00
P. Total Net Amount in Figures (K to O)		744027.00

Rupees Seven Lakh Fortv-Four Thousand Twenty-Seven Only

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

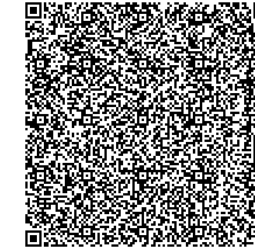
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01035	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP01589	ARV Cum DO Date : 30-JUN-21
ARV Qty : 100	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 231039037 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 85ae9837e0279f1420c50ea3f739d6e9ebcdfd0c24c910861db4e6dd039f4efa

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2954.00	222259.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2558.00
E. Evacuation Charges	@ 60.00	4514.00
F. Royalty	@ 14.00 % of Basic	31116.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	9335.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	622.00
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)	:	270404.00
L. CGST	@ 2.50 % of Sub Total	6760.00
M. SGST	@ 2.50 % of Sub Total	6760.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30096.00
P. Total Net Amount in Figures (K to O)		314020.00

Rupees Three Lakh Fourteen Thousand Twenty Only

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

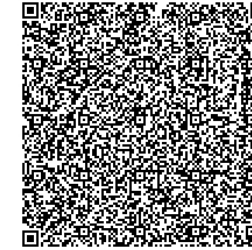
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01036	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP01473	ARV Cum DO Date : 25-JUN-21
ARV Qty : 400	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 231039274 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 1dee5d2430570afb40f63cf8e88eald8e0cbe67279553e1a648962b92599a649

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 10.360		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2954.00	30603.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	352.00
E. Evacuation Charges	@ 60.00	622.00
F. Royalty	@ 14.00 % of Basic	4284.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1285.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	86.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	37232.00
L. CGST	@ 2.50 % of Sub Total	931.00
M. SGST	@ 2.50 % of Sub Total	931.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4144.00
P. Total Net Amount in Figures (K to O)		43238.00

Rupees Forty-Three Thousand Two Hundred Thirty-Eight Only

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

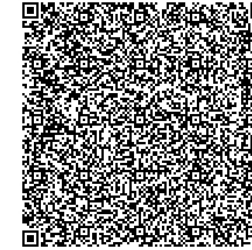
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01037	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP01408	ARV Cum DO Date : 21-JUN-21
ARV Qty : 510	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 231038901 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 44c6166390a93f61dd1dcc9c73e3112dfc2f4409b38582dc24419dd48c8c6ec2

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 69.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2954.00	203885.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2347.00
E. Evacuation Charges	@ 60.00	4141.00
F. Royalty	@ 14.00 % of Basic	28544.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8563.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	571.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	248051.00
L. CGST	@ 2.50 % of Sub Total	6201.00
M. SGST	@ 2.50 % of Sub Total	6201.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27608.00
P. Total Net Amount in Figures (K to O)		288061.00

Rupees Two Lakh Eighty-Eight Thousand Sixty-One Only

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

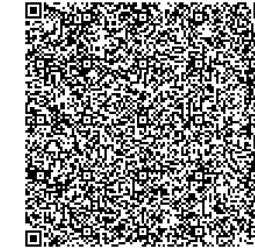
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01040	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP01436	ARV Cum DO Date : 24-JUN-21
ARV Qty : 300	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 231039323 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 AVENUENAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIHR7874R1ZW	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: b36914bf7fa953829b3fc7df62c4e7dea521565ab3b39fe25252ae63673372c4

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 53.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2954.00	159457.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1835.00
E. Evacuation Charges	@ 60.00	3239.00
F. Royalty	@ 14.00 % of Basic	22324.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6697.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	446.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	193998.00
L. CGST	@ 2.50 % of Sub Total	4850.00
M. SGST	@ 2.50 % of Sub Total	4850.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21592.00
P. Total Net Amount in Figures (K to O)		225290.00

Rupees Two Lakh Twenty-Five Thousand Two Hundred Ninety Only

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

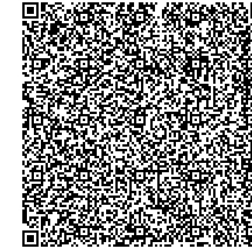
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01041	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP01457	ARV Cum DO Date : 25-JUN-21
ARV Qty : 110	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 231039339 Type Of Consumer SP

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

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



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: b7721a5b17c23bb49214391ef1ff46aa781e0aa863dad00a6d7429ce361bb852

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 22.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2954.00	67528.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	777.00
E. Evacuation Charges	@ 60.00	1372.00
F. Royalty	@ 14.00 % of Basic	9454.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2836.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	189.00
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)	:	82156.00
L. CGST	@ 2.50 % of Sub Total	2054.00
M. SGST	@ 2.50 % of Sub Total	2054.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9144.00
P. Total Net Amount in Figures (K to O)		95408.00

Rupees Ninety-Five Thousand Four Hundred Eight Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01042	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514EE00121	ARV Cum DO Date : 31-JUL-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

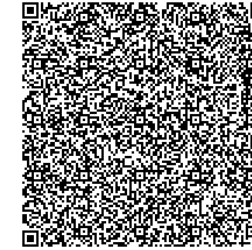
Unique Bid Id : 8889654 Type Of Consumer EE

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

Partv Code : 46984	Destination : BUTIBORI, MAHARASHTRA
Name : SHILPA STEEL & POWER LIMITED	
Address : B-209, MIDC AREA, BUTIBORINAGPUR441108	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCS8627D1ZC	

Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: bc5f80cf50e6a886917712ec0a6be6256823f91e07312a7b91723fe6b7617d0d



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 212.950	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2864.00	609889.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	7240.00
E. Evacuation Charges	@	60.00	12777.00
F. Royalty	@	14.00 % of Basic	85384.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	25615.00
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)	:		742613.00
L. CGST	@	2.50 % of Sub Total	18565.00
M. SGST	@	2.50 % of Sub Total	18565.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	85180.00
P. Total Net Amount in Figures (K to O)			864923.00

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

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

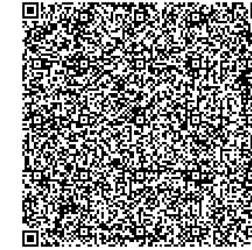
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01043	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP01561	ARV Cum DO Date : 29-JUN-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 231039090 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 1d3f1983cd7915bc680c5a4ad283f85f958afbcd5fbc8b7379ad140379ebf5f7

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 103.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2954.00	305385.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3515.00
E. Evacuation Charges	@ 60.00	6203.00
F. Royalty	@ 14.00 % of Basic	42754.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12826.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	855.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	371538.00
L. CGST	@ 2.50 % of Sub Total	9288.00
M. SGST	@ 2.50 % of Sub Total	9288.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41352.00
P. Total Net Amount in Figures (K to O)		431466.00

Rupees Four Lakh Thirty-One Thousand Four Hundred Sixty-Six Only

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

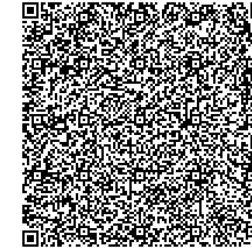
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01044	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP01492	ARV Cum DO Date : 26-JUN-21
ARV Qty : 150	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 231038981 Type Of Consumer SP

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

Partv Code	132459	Destination	WITHIN STATE
Name	Siddh Trading Company		
Address	544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ABUPJ2537L1Z3		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 744747846327bffb279d900b7871ca3f61ae01e572316b213c3505809ce3772e

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 29.420		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2954.00	86907.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1000.00
E. Evacuation Charges	@ 60.00	1765.00
F. Royalty	@ 14.00 % of Basic	12167.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	3650.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	243.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	105732.00
L. CGST	@ 2.50 % of Sub Total	2643.00
M. SGST	@ 2.50 % of Sub Total	2643.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11768.00
P. Total Net Amount in Figures (K to O)		122786.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01045	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP01471	ARV Cum DO Date : 25-JUN-21
ARV Qty : 50	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 231039541 Type Of Consumer SP

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

Partv Code	110937	Destination	OUTER STATE
Name	Maruti coal corporation		
Address	88/2, lasudia mori, dewas nakaindore452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABSPB5574D1ZR		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 119dd9301b3fcc9ecfb0c0f5af946ecaacf0c156c73169f02f1b711678e59949

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	147815.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1696.00
E. Evacuation Charges	@ 60.00	2992.00
F. Royalty	@ 14.00 % of Basic	20694.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6208.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	414.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	179819.00
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	8991.00
O. State Compensation Cess	@ 400.00	19948.00
P. Total Net Amount in Figures (K to O)		208758.00

Rupees Two Lakh Eight Thousand Seven Hundred Fifty-Eight Only

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

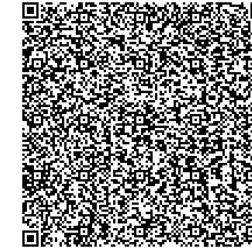
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01046	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP01384	ARV Cum DO Date : 21-JUN-21
ARV Qty : 200	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 231039281 Type Of Consumer SP

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

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



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 7aefbfd54c90df18a2cfbefb15cd93451b5b04d7d2d602b76c5b566c1833ed1c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 22.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	67638.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	776.00
E. Evacuation Charges	@ 60.00	1369.00
F. Royalty	@ 14.00 % of Basic	9469.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2841.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	189.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82282.00
L. CGST	@ 2.50 % of Sub Total	2057.00
M. SGST	@ 2.50 % of Sub Total	2057.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9128.00
P. Total Net Amount in Figures (K to O)		95524.00

Rupees Ninety-Five Thousand Five Hundred Twenty-Four Only

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

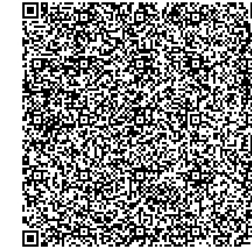
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Cash Invoice Number : WUI224514AD01048	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP01491	ARV Cum DO Date : 26-JUN-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 231038503 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 Apartment	Ambedkar Chowk, NAG
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCR7014H1ZG	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 19556d133f560ceae7cb74a107ed0fa8430fb3ee0cf60a4f0aa87b87fbae5d00

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 61.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2944.00	180585.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2086.00
E. Evacuation Charges	@ 60.00	3680.00
F. Royalty	@ 14.00 % of Basic	25282.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7585.00
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)	:	219724.00
L. CGST	@ 2.50 % of Sub Total	5493.00
M. SGST	@ 2.50 % of Sub Total	5493.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24536.00
P. Total Net Amount in Figures (K to O)		255246.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01049	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP01474	ARV Cum DO Date : 25-JUN-21
ARV Qty : 100	Unit Name : 4514 GOKUL OCM

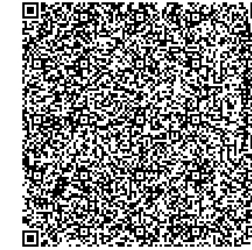
Unique Bid Id : 231038776 Type Of Consumer SP

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

Partv Code : 131992	Destination : DHARGAON, BHANDARA
Name : GANPATI ALKALIES AND CHEMICALS PVT LTD	
Address : GANPATI COMPLEX 3rd FLOOR MAIN ROADAZAR WARD.BHANDRA441904	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCG5129L1ZG	

Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 9ac499d0aef04e60f5ca3aee2bb0e21aacd789925b4fb12385928f890af6c82b



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.330	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2954.00	148675.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1711.00
E. Evacuation Charges	@	60.00	3020.00
F. Royalty	@	14.00 % of Basic	20815.00
G. DMF Funds	@	30.00 % of Roaltv (Stat)	6245.00
H. NMET Funds	@	2.00 % of Roaltv (Central)	416.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		180882.00
L. CGST	@	2.50 % of Sub Total	4522.00
M. SGST	@	2.50 % of Sub Total	4522.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	20132.00
P. Total Net Amount in Figures (K to O)			210058.00

Rupees Two Lakh Ten Thousand Fifty-Eight Only

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

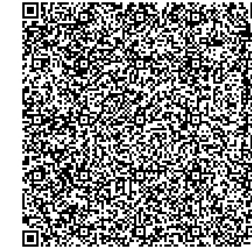
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01050	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02380	ARV Cum DO Date : 16-AUG-21
ARV Qty : 2800	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8936674 Type Of Consumer SP

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

Partv Code : 9356	Destination : TADALI, CHANDRAPUR
Name : SANVIJAY ALLOYS AND POWER LIMITED	
Address : 9, Imambada Road,Nagpur440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCG2424R1ZB	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: fe32359c53089a2d3ac20c04962c61aff83b6b7c7cc13ccab619f9d101bad35a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 170.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	671703.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5791.00
E. Evacuation Charges	@ 60.00	10219.00
F. Royalty	@ 14.00 % of Basic	94038.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28211.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1881.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	811843.00
L. CGST	@ 2.50 % of Sub Total	20296.00
M. SGST	@ 2.50 % of Sub Total	20296.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68124.00
P. Total Net Amount in Figures (K to O)		920559.00

Rupees Nine Lakh Twenty Thousand Five Hundred Fifty-Nine Only

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

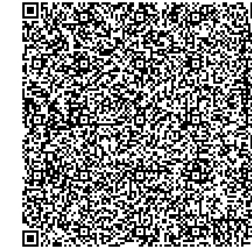
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Cash Invoice Number : WUI224514AD01051	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02211	ARV Cum DO Date : 07-AUG-21
ARV Qty : 250	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8936583 Type Of Consumer SP

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

Partv Code : 34027	Destination : INDORE, M.P.
Name : Prem Textiles (International) Pvt. Ltd.	
Address : 21-C, Sector - C, Industrial Area, Sanwer Roa	Indore452015
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAECP1725C1Z1	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: b638d9714c8ae48282e9a2f21d76c3f43f10206215b63e9c0e39f13eeaffd82b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 177.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	700967.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6043.00
E. Evacuation Charges	@ 60.00	10664.00
F. Royalty	@ 14.00 % of Basic	98135.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29441.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1963.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	847213.00
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	42361.00
O. State Compensation Cess	@ 400.00	71092.00
P. Total Net Amount in Figures (K to O)		960666.00

Rupees Nine Lakh Sixty Thousand Six Hundred Sixty-Six Only

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

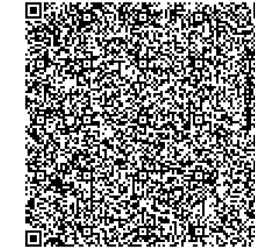
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01052	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP01501	ARV Cum DO Date : 26-JUN-21
ARV Qty : 2000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 231039052 Type Of Consumer SP

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

Partv Code	109366	Destination	Urla Raipur
Name	Hira Ferro Alloys Limited		
Address	Hira Arcade, Pandri Bus Stand,RAIPUR492001		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAACH5697M2Z6		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 8fb9de3b62986e66f8ce239f0b1a9e95d452372ddff07c9379e02c8379107c3a

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1383.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2954.00	4085855.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	47027.00
E. Evacuation Charges	@ 60.00	82990.00
F. Royalty	@ 14.00 % of Basic	572020.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	171606.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11440.00
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)	:	4970938.00
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	248547.00
O. State Compensation Cess	@ 400.00	553264.00
P. Total Net Amount in Figures (K to O)		5772749.00

Rupees Fifty-Seven Lakh Seventy-Two Thousand Seven Hundred Forty-Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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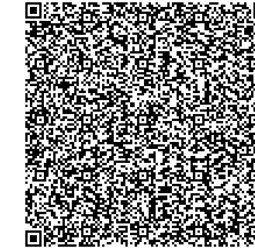
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01055	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02368	ARV Cum DO Date : 14-AUG-21
ARV Qty : 5000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8936202 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 5f8e146b791b6fb94bc431d60ab2c5f0536e8ee3f5f73e2a6470c6fb8b4e47f5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3151.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	12272058.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	107152.00
E. Evacuation Charges	@ 60.00	189092.00
F. Royalty	@ 14.00 % of Basic	1718088.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	515426.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	34362.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	14836178.00
L. CGST	@ 2.50 % of Sub Total	370904.00
M. SGST	@ 2.50 % of Sub Total	370904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1260612.00
P. Total Net Amount in Figures (K to O)		16838598.00

Rupees One Crore Sixty-Eight Lakh Thirty-Eight Thousand Five Hundred Ninety-Eight

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

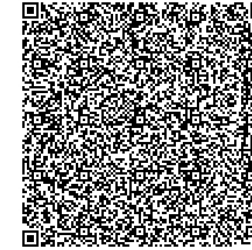
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Cash Invoice Number : WUI224514AD01056	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02201	ARV Cum DO Date : 07-AUG-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8936623 Type Of Consumer SP

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

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



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 9be43737479e0dd97d8b9144d700c76e70c07d705dcda34346268b64b0a21098

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 172.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	681208.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5872.00
E. Evacuation Charges	@ 60.00	10363.00
F. Royalty	@ 14.00 % of Basic	95369.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28611.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1907.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	823330.00
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	41167.00
O. State Compensation Cess	@ 400.00	69088.00
P. Total Net Amount in Figures (K to O)		933585.00

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

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

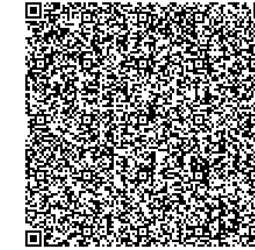
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Cash Invoice Number : WUI224514AD01057	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02270	ARV Cum DO Date : 11-AUG-21
ARV Qty : 200	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8936702 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 2163a582f0f1443aef91247043525f76fbb5bbc7b816baa058621f74e5ebf98d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	788800.00
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	110432.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	33130.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2209.00
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)	:	953371.00
L. CGST	@ 2.50 % of Sub Total	23834.00
M. SGST	@ 2.50 % of Sub Total	23834.00
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)		1081039.00

Rupees Ten Lakh Eighty-One Thousand Thirty-Nine Only

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

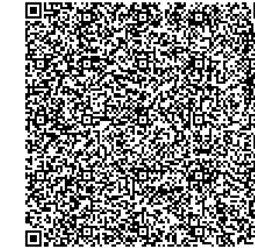
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Cash Invoice Number : WUI224514AD01058	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02300	ARV Cum DO Date : 12-AUG-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8936641 Type Of Consumer SP

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

Partv Code : 21570	Destination : WITHIN STATE
Name : ANKIT PULPS & BOARDS PVT LTD.	
Address : 39/2, BHILGAONKAMPTEE TAL & DIST. NAGPUR441002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA2063M1ZP	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 694d901405f536395f8bd2dc430660fe405087c8ba32fbfa4470770fd16ad5c0

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	98955.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	853.00
E. Evacuation Charges	@ 60.00	1505.00
F. Royalty	@ 14.00 % of Basic	13854.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4156.00
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)	:	119600.00
L. CGST	@ 2.50 % of Sub Total	2990.00
M. SGST	@ 2.50 % of Sub Total	2990.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10036.00
P. Total Net Amount in Figures (K to O)		135616.00

Rupees One Lakh Thirty-Five Thousand Six Hundred Sixteen Only

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

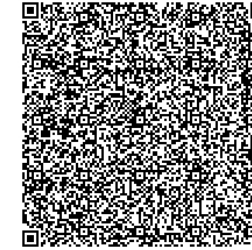
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01059	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514EE00136	ARV Cum DO Date : 16-AUG-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8889653 Type Of Consumer EE

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

Partv Code : 69881	Destination : Chhindwara
Name : M/S NAKODA INDUSTRIES	
Address : 35B,35C MPAKVN INDUSTRIAL AREA BORGAON	Chhindwara480001
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAKFN281301ZZ	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: c62a6bebd35db65c8aef2c06fa02f1af9ef978fd3cc9c34bc633a5d256538c3f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 92.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	264261.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3137.00
E. Evacuation Charges	@ 60.00	5536.00
F. Royalty	@ 14.00 % of Basic	36997.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11099.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	740.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	321770.00
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	16089.00
O. State Compensation Cess	@ 400.00	36908.00
P. Total Net Amount in Figures (K to O)		374767.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01060	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02469	ARV Cum DO Date : 18-AUG-21
ARV Qty : 50	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8936940 Type Of Consumer SP

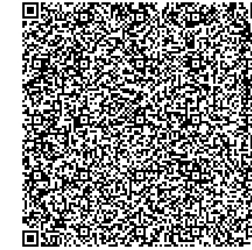
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 62974
 Name LALWALA ENTERPRISES
 Address BEHIND GURUDWARA.PARASIA480441
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AKIPJ8532G1Z8

Destination OUTER STATE

Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: ced2b568883de91e41e68d16cb723bc537bee70d4f9d7cf615b42128d8bf4bd5



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	102662.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	885.00
E. Evacuation Charges	@ 60.00	1562.00
F. Royalty	@ 14.00 % of Basic	14373.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4312.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	287.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	124081.00
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	6204.00
O. State Compensation Cess	@ 400.00	10412.00
P. Total Net Amount in Figures (K to O)		140697.00

Rupees One Lakh Fortv Thousand Six Hundred Ninety-Seven Only

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

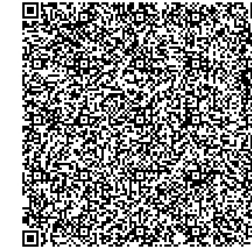
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01061	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02379	ARV Cum DO Date : 16-AUG-21
ARV Qty : 750	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8936651 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: b74cac9583929fa958d7e8c334b250fd71d85b38b4398f34e6e5a41d932a72b4

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	96786.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	834.00
E. Evacuation Charges	@ 60.00	1472.00
F. Royalty	@ 14.00 % of Basic	13550.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4065.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	271.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	116978.00
L. CGST	@ 2.50 % of Sub Total	2924.00
M. SGST	@ 2.50 % of Sub Total	2924.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9816.00
P. Total Net Amount in Figures (K to O)		132642.00

Rupees One Lakh Thirty-Two Thousand Six Hundred Forty-Two Only

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

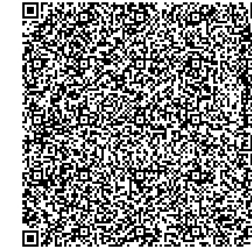
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01062	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02202	ARV Cum DO Date : 07-AUG-21
ARV Qty : 150	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8936598 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: f31eb77f4816a5b59476347354a122d8d55fd15dc8a2980b8c66695e9b0af4e6

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	98206.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	847.00
E. Evacuation Charges	@ 60.00	1494.00
F. Royalty	@ 14.00 % of Basic	13749.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4125.00
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)	:	118696.00
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	5935.00
O. State Compensation Cess	@ 400.00	9960.00
P. Total Net Amount in Figures (K to O)		134591.00

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

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

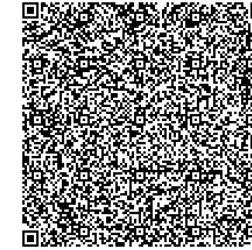
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01063	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02248	ARV Cum DO Date : 10-AUG-21
ARV Qty : 410	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8936605 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 30734c2600254517ee8ba94cb119b7adfd867f9f10b37123db875e84c505ba40

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 58.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	229620.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1979.00
E. Evacuation Charges	@ 60.00	3493.00
F. Royalty	@ 14.00 % of Basic	32147.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9644.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	643.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	277526.00
L. CGST	@ 2.50 % of Sub Total	6938.00
M. SGST	@ 2.50 % of Sub Total	6938.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23288.00
P. Total Net Amount in Figures (K to O)		314690.00

Rupees Three Lakh Fourteen Thousand Six Hundred Ninety Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00926	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00444	ARV Cum DO Date : 12-JUL-21
ARV Qty : 2575	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035024	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUE CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 3e6d92bbb49928d814046de329e53630ad9ab959a4f36ed3e5abad09e4e50a0c

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2223.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	4825346.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	193451.00
D. Surface Transportation Charges	@ 34.00	75602.00
E. Evacuation Charges	@ 60.00	133415.00
F. Royalty	@ 14.00 % of Basic	675548.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	202664.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13511.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6119537.00
L. CGST	@ 2.50 % of Sub Total	152988.00
M. SGST	@ 2.50 % of Sub Total	152988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	889432.00
P. Total Net Amount in Figures (K to O)		7314945.00

Rupees Seventy-Three Lakh Fourteen Thousand Nine Hundred Forty-Five Only

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

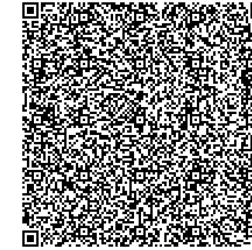
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00927	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00420	ARV Cum DO Date : 02-JUL-21
ARV Qty : 219	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485074 Destination MP
 Name GREAT GALLEON VENTURES LTD.
 Address 160.HANCHAN BAGH,INDOREINDORE452001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCK1743N1ZK



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: b02fad8d9e4b9685704cc9aled9a9b783b44cd33fdc805e7ccac791756c069e8

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 162.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3769.31	612023.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14126.00
D. Surface Transportation Charges	@ 34.00	5521.00
E. Evacuation Charges	@ 60.00	9742.00
F. Royalty	@ 14.00 % of Basic	85683.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25705.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1714.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	754514.00
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	37726.00
O. State Compensation Cess	@ 400.00	64948.00
P. Total Net Amount in Figures (K to O)		857188.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

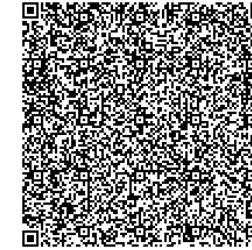
Cash Invoice Number : WUI224513FD00930	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00414	ARV Cum DO Date : 02-JUL-21
ARV Qty : 6000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12035018
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR442502
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: bf03340d2eeeb8bea34f3b6364226cecba6d21af027b1a7fe0d6b6833c2d8957

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2823.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	6126288.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	245607.00
D. Surface Transportation Charges	@ 34.00	95984.00
E. Evacuation Charges	@ 60.00	169384.00
F. Royalty	@ 14.00 % of Basic	857680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	257304.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	17154.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7769401.00
L. CGST	@ 2.50 % of Sub Total	194235.00
M. SGST	@ 2.50 % of Sub Total	194235.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1129228.00
P. Total Net Amount in Figures (K to O)		9287099.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00931	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00468	ARV Cum DO Date : 20-JUL-21
ARV Qty : 540	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

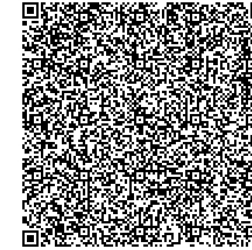
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 25035002
 Name J K LAKSHMI CEMENT LTD,
 Address JAYKAYPURAMSIROHI307019
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACJ6715G2ZW

Destination CG

Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: b269d6788258302c7fa9d092963971fab8a609116fb7227bca79923ea72465f3



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 538.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	1168089.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	46829.00
D. Surface Transportation Charges	@ 34.00	18301.00
E. Evacuation Charges	@ 60.00	32296.00
F. Royalty	@ 14.00 % of Basic	163532.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49060.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3271.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1481378.00
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	74069.00
O. State Compensation Cess	@ 400.00	215308.00
P. Total Net Amount in Figures (K to O)		1770755.00

Rupees Seventeen Lakh Seventy Thousand Seven Hundred Fifty-Five Only

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

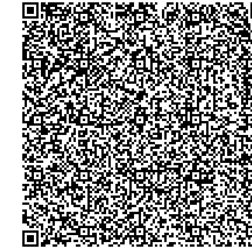
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00934	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00347	ARV Cum DO Date : 22-JUN-21
ARV Qty : 6008	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035024	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUE CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 0477a2e62f3f1df62c1c9bea23b81b1a3d9b6f7aab7811122581f5a83959575b

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3530.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	7661641.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	307160.00
D. Surface Transportation Charges	@ 34.00	120040.00
E. Evacuation Charges	@ 60.00	211835.00
F. Royalty	@ 14.00 % of Basic	1072630.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	321789.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	21453.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9716548.00
L. CGST	@ 2.50 % of Sub Total	242914.00
M. SGST	@ 2.50 % of Sub Total	242914.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1412232.00
P. Total Net Amount in Figures (K to O)		11614608.00

Rupees One Crore Sixteen Lakh Fourteen Thousand Six Hundred Eight Only

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

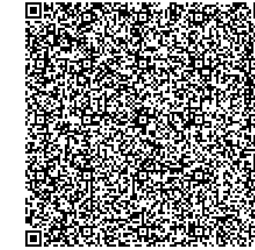
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00935	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00057	ARV Cum DO Date : 02-JUL-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: efa5714568d3b1a831921faac67873188e45fe6793d512539f6db6f7354d3ef1

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 800.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	1468851.00
B. Commitment/Benifcation Charges	@ 90.00	72081.00
C. Crushing Charge	@ 87.00	69678.00
D. Surface Transportation Charges	@ 34.00	27231.00
E. Evacuation Charges	@ 60.00	48054.00
F. Royalty	@ 14.00 % of Basic	205639.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61692.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4113.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1957339.00
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	97867.00
O. State Compensation Cess	@ 400.00	320360.00
P. Total Net Amount in Figures (K to O)		2375566.00

Rupees Twenty-Three Lakh Seventy-Five Thousand Five Hundred Sixty-Six Only

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

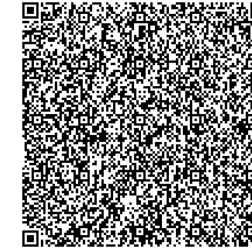
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00936	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00551	ARV Cum DO Date : 30-JUL-21
ARV Qty : 1500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405011	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: c34ec4cfac25e2c8abb724d3e9a079dda26533f2fc299d614d23d0a1a7c43956

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1414.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2721767.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	123074.00
D. Surface Transportation Charges	@ 34.00	48098.00
E. Evacuation Charges	@ 60.00	84878.00
F. Royalty	@ 14.00 % of Basic	381047.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	114314.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7621.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3480799.00
L. CGST	@ 2.50 % of Sub Total	87020.00
M. SGST	@ 2.50 % of Sub Total	87020.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	565856.00
P. Total Net Amount in Figures (K to O)		4220695.00

Rupees Forty-Two Lakh Twenty Thousand Six Hundred Ninety-Five Only

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

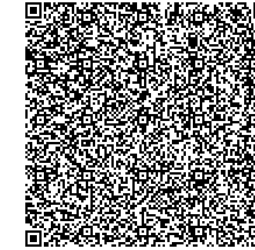
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00937	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00483	ARV Cum DO Date : 26-JUL-21
ARV Qty : 6008	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035024	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUE CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 40df69ff1f168118fdbee622e59de619722b3f5cba7849bc115a87f157414c37

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3305.550		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	7173308.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	287583.00
D. Surface Transportation Charges	@ 34.00	112389.00
E. Evacuation Charges	@ 60.00	198333.00
F. Royalty	@ 14.00 % of Basic	1004263.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	301279.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	20085.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9097240.00
L. CGST	@ 2.50 % of Sub Total	227431.00
M. SGST	@ 2.50 % of Sub Total	227431.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1322220.00
P. Total Net Amount in Figures (K to O)		10874322.00

Rupees One Crore Eight Lakh Seventy-Four Thousand Three Hundred Twenty-Two Only

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

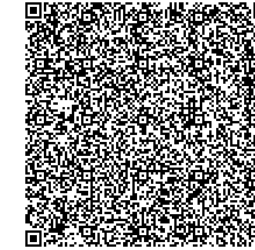
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00939	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00050	ARV Cum DO Date : 26-JUN-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: a984191fd4dca6957a0892a7ab138c266f7697ce7d082fefe03b22d2fa2f54ff

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 996.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	1827489.00
B. Commitment/Benification Charges	@ 90.00	89681.00
C. Crushing Charge	@ 87.00	86691.00
D. Surface Transportation Charges	@ 34.00	33879.00
E. Evacuation Charges	@ 60.00	59787.00
F. Royalty	@ 14.00 % of Basic	255848.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	76754.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5117.00
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)	:	2435246.00
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	121762.00
O. State Compensation Cess	@ 400.00	398580.00
P. Total Net Amount in Figures (K to O)		2955588.00

Rupees Twenty-Nine Lakh Fifty-Five Thousand Five Hundred Eighty-Eight Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00940	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00508	ARV Cum DO Date : 28-JUL-21
ARV Qty : 1408	Unit Name : 4513 DINESH (MAKARDHOK)

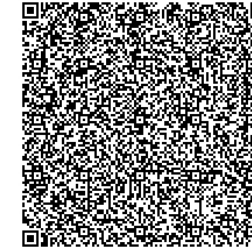
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405014	Destination	MH
Name	GOPANI IRON & POWER (INDIA) PVT. LTD		
Address	A-22, MIDC GROWTH CENTERTADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		

Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: dfd2af8a7e684bb3a2690e07dd490955ab4e72adb15b00ec46121b62eb900d46



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 626.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1204674.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	54473.00
D. Surface Transportation Charges	@ 34.00	21288.00
E. Evacuation Charges	@ 60.00	37568.00
F. Royalty	@ 14.00 % of Basic	168654.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	50596.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3373.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1540626.00
L. CGST	@ 2.50 % of Sub Total	38516.00
M. SGST	@ 2.50 % of Sub Total	38516.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	250452.00
P. Total Net Amount in Figures (K to O)		1868110.00

Rupees Eighteen Lakh Sixty-Eight Thousand One Hundred Ten Only

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

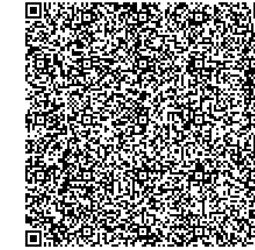
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00941	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00369	ARV Cum DO Date : 26-JUN-21
ARV Qty : 445	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485074 Destination MP
 Name GREAT GALLEON VENTURES LTD.
 Address 160.HANCHAN BAGH,INDOREINDORE452001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCK1743N1ZK



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 31f2aa7a82e576b61c15916050959ee17d187ae21e709b1f076c31883fc6b800

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3769.31	453599.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10470.00
D. Surface Transportation Charges	@ 34.00	4092.00
E. Evacuation Charges	@ 60.00	7220.00
F. Royalty	@ 14.00 % of Basic	63504.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19051.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1270.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	559206.00
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	27960.00
O. State Compensation Cess	@ 400.00	48136.00
P. Total Net Amount in Figures (K to O)		635302.00

Rupees Six Lakh Thirty-Five Thousand Three Hundred Two Only

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

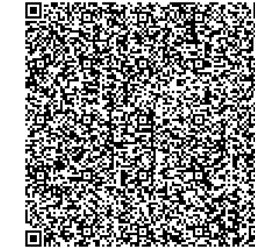
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00942	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00048	ARV Cum DO Date : 26-JUN-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 3da51c44febce2cce98deef02c8e9e09c15f1e453db520cb418389c7ce95ec0f

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 346.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	635756.00
B. Commitment/Benification Charges	@ 90.00	31198.00
C. Crushing Charge	@ 87.00	30159.00
D. Surface Transportation Charges	@ 34.00	11786.00
E. Evacuation Charges	@ 60.00	20799.00
F. Royalty	@ 14.00 % of Basic	89006.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26702.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1780.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	847186.00
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	42359.00
O. State Compensation Cess	@ 400.00	138660.00
P. Total Net Amount in Figures (K to O)		1028205.00

Rupees Ten Lakh Twenty-Eight Thousand Two Hundred Five Only

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

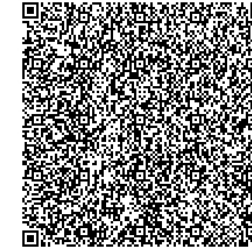
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00943	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00046	ARV Cum DO Date : 23-JUN-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 2f9e4ce0e8c2f2d560ad0b76a6d5c0f4fdf966da5e60f35c1734265a66592d39

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 597.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	1096292.00
B. Commitment/Benification Charges	@ 90.00	53798.00
C. Crushing Charge	@ 87.00	52005.00
D. Surface Transportation Charges	@ 34.00	20324.00
E. Evacuation Charges	@ 60.00	35866.00
F. Royalty	@ 14.00 % of Basic	153481.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46044.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3070.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1460880.00
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	73044.00
O. State Compensation Cess	@ 400.00	239104.00
P. Total Net Amount in Figures (K to O)		1773028.00

Rupees Seventeen Lakh Seventy-Three Thousand Twenty-Eight Only

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

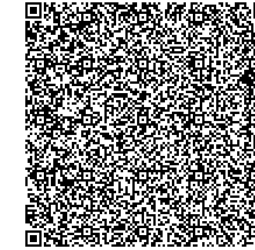
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00944	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00367	ARV Cum DO Date : 26-JUN-21
ARV Qty : 1125	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015017	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKSCEMENT NAGAR442502		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 24c5c53604bc90ea6d0e7ccd8979957f3da773f9dbf91420f1e994856d1aecf2

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2354.59	120767.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4462.00
D. Surface Transportation Charges	@ 34.00	1744.00
E. Evacuation Charges	@ 60.00	3077.00
F. Royalty	@ 14.00 % of Basic	16907.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5072.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	338.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152367.00
L. CGST	@ 2.50 % of Sub Total	3809.00
M. SGST	@ 2.50 % of Sub Total	3809.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20516.00
P. Total Net Amount in Figures (K to O)		180501.00

Rupees One Lakh Eighty Thousand Five Hundred One Only

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

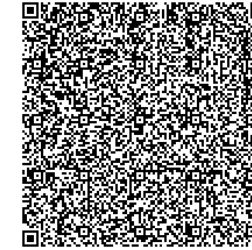
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00945	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00391	ARV Cum DO Date : 29-JUN-21
ARV Qty : 1408	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405014	Destination	MH
Name	GOPANI IRON & POWER (INDIA) PVT. LTD		
Address	A-22, MIDC GROWTH CENTERTADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 796f5c6ddd05falcaa2ee0abb5196f92c94a5dcf795f2f39923216e502da324f

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 994.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1913630.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	86531.00
D. Surface Transportation Charges	@ 34.00	33817.00
E. Evacuation Charges	@ 60.00	59677.00
F. Royalty	@ 14.00 % of Basic	267908.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	80372.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5358.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2447293.00
L. CGST	@ 2.50 % of Sub Total	61182.00
M. SGST	@ 2.50 % of Sub Total	61182.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	397844.00
P. Total Net Amount in Figures (K to O)		2967501.00

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

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

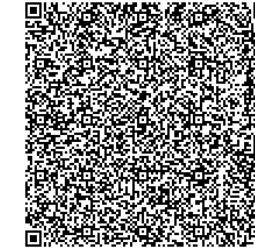
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00946	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513FS00110	ARV Cum DO Date : 31-JUL-21
ARV Qty : 365	Unit Name : 4513 DINESH (MAKARDHOK)

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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 1958ea4deb731985a49647910906925f7101481d0b8a187db1cfb9650872fe31

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	78447.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1025.00
E. Evacuation Charges	@ 60.00	1808.00
F. Royalty	@ 14.00 % of Basic	10983.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3295.00
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)	:	95778.00
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	4789.00
O. State Compensation Cess	@ 400.00	12056.00
P. Total Net Amount in Figures (K to O)		112623.00

Rupees One Lakh Twelve Thousand Six Hundred Twenty-Three Only

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

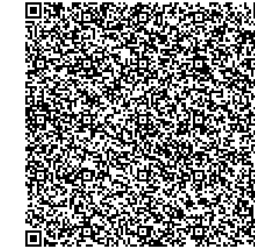
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00960	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00593	ARV Cum DO Date : 12-AUG-21
ARV Qty : 9245	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035013	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 3b32cd572df7c303659c979221fc7506fddb5cf6367731e55db556f619ffb204

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2505.300		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	5436701.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217961.00
D. Surface Transportation Charges	@ 34.00	85180.00
E. Evacuation Charges	@ 60.00	150318.00
F. Royalty	@ 14.00 % of Basic	761138.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	228341.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	15223.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6894862.00
L. CGST	@ 2.50 % of Sub Total	172372.00
M. SGST	@ 2.50 % of Sub Total	172372.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1002120.00
P. Total Net Amount in Figures (K to O)		8241726.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00961	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00606	ARV Cum DO Date : 17-AUG-21
ARV Qty : 2575	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035024	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUE CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: c7de1254e79b008398db59c54fa118bf6f119a00a89981e873c61e7d5cbf3c93

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 131.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	285843.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11460.00
D. Surface Transportation Charges	@ 34.00	4478.00
E. Evacuation Charges	@ 60.00	7903.00
F. Royalty	@ 14.00 % of Basic	40018.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	12005.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	800.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	362507.00
L. CGST	@ 2.50 % of Sub Total	9063.00
M. SGST	@ 2.50 % of Sub Total	9063.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52688.00
P. Total Net Amount in Figures (K to O)		433321.00

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

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

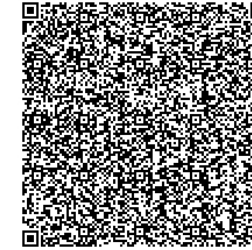
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00962	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00380	ARV Cum DO Date : 28-JUN-21
ARV Qty : 9275	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035013	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 3d64c1a1bb275dd8ae46862c8f1b681966e3fe938b52ab4b1eeb88f24c3c0445

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 7926.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	17200966.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	689599.00
D. Surface Transportation Charges	@ 34.00	269498.00
E. Evacuation Charges	@ 60.00	475585.00
F. Royalty	@ 14.00 % of Basic	2408135.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	722441.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	48163.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	21814387.00
L. CGST	@ 2.50 % of Sub Total	545360.00
M. SGST	@ 2.50 % of Sub Total	545360.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3170568.00
P. Total Net Amount in Figures (K to O)		26075675.00

Rupees Two Crore Sixty Lakh Seventy-Five Thousand Six Hundred Seventy-Five Only

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

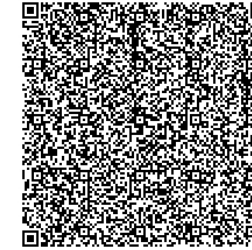
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00963	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00043	ARV Cum DO Date : 23-JUN-21
ARV Qty : 2600	Unit Name : 4513 DINESH (MAKARDHOK)

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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 8aff7e10cd46b50104d39f82b3d2ad2bfc968a6e262ab63a81329136a35a36e7

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1979.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	3630641.00
B. Commitment/Benification Charges	@ 90.00	178167.00
C. Crushing Charge	@ 87.00	172228.00
D. Surface Transportation Charges	@ 34.00	67307.00
E. Evacuation Charges	@ 60.00	118778.00
F. Royalty	@ 14.00 % of Basic	508290.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	152487.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10166.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4838064.00
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	241903.00
O. State Compensation Cess	@ 400.00	791852.00
P. Total Net Amount in Figures (K to O)		5871819.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00984	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00443	ARV Cum DO Date : 10-JUL-21
ARV Qty : 3550	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

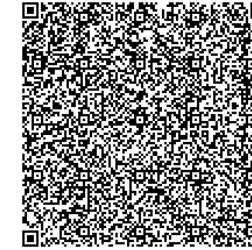
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015019
 Name AMBUJA CEMENT LTD.
 Address PO-UPPARWAHIKORPANA442908
 State Maharashtra
 State Code 27
 GSTIN No 27AAACG0569P1Z7

Destination MH

Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 703f9179d1c16b36079899484c8283aec8d85b0d8d7843af34fb59a68dfbceb



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3539.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2354.59	8333765.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	307925.00
D. Surface Transportation Charges	@ 34.00	120339.00
E. Evacuation Charges	@ 60.00	212362.00
F. Royalty	@ 14.00 % of Basic	1166727.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	350018.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	23335.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10514471.00
L. CGST	@ 2.50 % of Sub Total	262862.00
M. SGST	@ 2.50 % of Sub Total	262862.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1415748.00
P. Total Net Amount in Figures (K to O)		12455943.00

Rupees One Crore Twenty-Four Lakh Fifty-Five Thousand Nine Hundred Forty-Three On

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00985	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00547	ARV Cum DO Date : 30-JUL-21
ARV Qty : 6000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

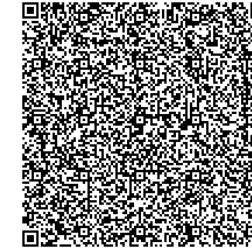
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035018
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR442502
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 722a038806585796b7ede015a7442d5c383ffb25d3ae9b3151fe311b7f54aba6



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2189.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	4751390.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	190487.00
D. Surface Transportation Charges	@ 34.00	74443.00
E. Evacuation Charges	@ 60.00	131370.00
F. Royalty	@ 14.00 % of Basic	665195.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	199559.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13304.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6025748.00
L. CGST	@ 2.50 % of Sub Total	150644.00
M. SGST	@ 2.50 % of Sub Total	150644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	875800.00
P. Total Net Amount in Figures (K to O)		7202836.00

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

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

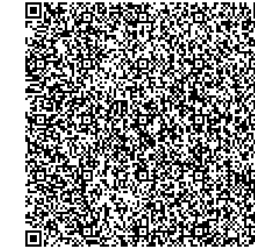
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00986	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00513	ARV Cum DO Date : 29-JUL-21
ARV Qty : 1125	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015017	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKSCEMENT NAGAR442502		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: dd1901e5039880264c26203aa199f8ca365eee6d2f2f204feeafd8ecd9f801d1

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 256.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2354.59	603552.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22301.00
D. Surface Transportation Charges	@ 34.00	8715.00
E. Evacuation Charges	@ 60.00	15380.00
F. Royalty	@ 14.00 % of Basic	84497.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25349.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1690.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	761484.00
L. CGST	@ 2.50 % of Sub Total	19037.00
M. SGST	@ 2.50 % of Sub Total	19037.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102532.00
P. Total Net Amount in Figures (K to O)		902090.00

Rupees Nine Lakh Two Thousand Ninety Only

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

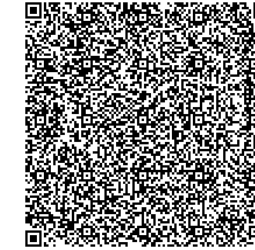
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224504AD00918	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224504SP01924	ARV Cum DO Date : 16-JUL-21
ARV Qty : 300	Unit Name : 4504 MURPAR UG

Unique Bid Id : 8905514 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 06e934f1c92d05e7b139a523c823afd4bd8671fa780e15fd664e1df29409b47d

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 223.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	589197.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7594.00
E. Evacuation Charges	@ 60.00	13401.00
F. Royalty	@ 14.00 % of Basic	82488.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24746.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1650.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	719076.00
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	89340.00
P. Total Net Amount in Figures (K to O)		844370.00

Rupees Eight Lakh Fortv-Four Thousand Three Hundred Seventv Only

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

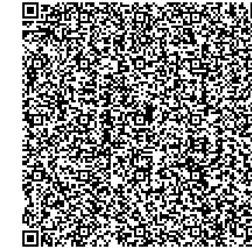
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224504AD00919	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224504SP01893	ARV Cum DO Date : 15-JUL-21
ARV Qty : 500	Unit Name : 4504 MURPAR UG

Unique Bid Id : 8905777 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 476850d530ccc1fff8b4de12d4bcadd0d74f3c3c5c71df6092253685dbd3168b

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 347.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	917048.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11819.00
E. Evacuation Charges	@ 60.00	20858.00
F. Royalty	@ 14.00 % of Basic	128387.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38516.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2568.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1119196.00
L. CGST	@ 2.50 % of Sub Total	27980.00
M. SGST	@ 2.50 % of Sub Total	27980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139052.00
P. Total Net Amount in Figures (K to O)		1314208.00

Rupees Thirteen Lakh Fourteen Thousand Two Hundred Eight Only

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

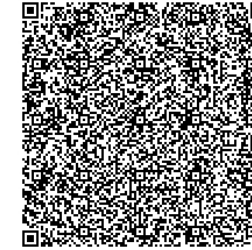
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224504AD00920	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224504SP01991	ARV Cum DO Date : 17-JUL-21
ARV Qty : 200	Unit Name : 4504 MURPAR UG

Unique Bid Id : 8905545 Type Of Consumer SP

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

Partv Code : 35760	Destination : OUTER STATE
Name : G.K. TRANSPORT COMPANY	
Address : Opp LIC Office,Parasia.Dist	ChhindwaraParasia480441
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAFFG4608P1Z8	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: a4ab801b14b161d7ab33e8aa8034e9a81cf61b0a7a8eee399fc82cefb32aa85a

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 154.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	406437.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5238.00
E. Evacuation Charges	@ 60.00	9244.00
F. Royalty	@ 14.00 % of Basic	56901.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17070.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1138.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	496028.00
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	24801.00
O. State Compensation Cess	@ 400.00	61628.00
P. Total Net Amount in Figures (K to O)		582457.00

Rupees Five Lakh Eighty-Two Thousand Four Hundred Fifty-Seven Only

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

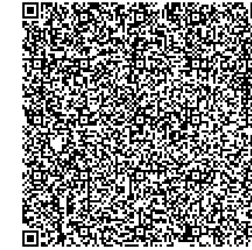
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224504AD00921	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224504SP02369	ARV Cum DO Date : 14-AUG-21
ARV Qty : 3900	Unit Name : 4504 MURPAR UG

Unique Bid Id : 8936462 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: e2e1b147915fb5fb12fddc982cdf1cfa81cce73ad7b0723c1395d6ab4c82f90a

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1362.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3358.00	4576047.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	46333.00
E. Evacuation Charges	@ 60.00	81764.00
F. Royalty	@ 14.00 % of Basic	640647.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	192194.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12813.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5549798.00
L. CGST	@ 2.50 % of Sub Total	138745.00
M. SGST	@ 2.50 % of Sub Total	138745.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	545092.00
P. Total Net Amount in Figures (K to O)		6372380.00

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

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

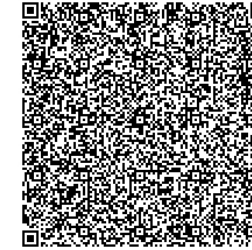
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224504AD00922	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224504SP02198	ARV Cum DO Date : 07-AUG-21
ARV Qty : 250	Unit Name : 4504 MURPAR UG

Unique Bid Id : 8936534 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 5c525d56244bbd9efdfb9ef5c31723f77a4f07d7845f4079016b9ebb4acadcfe

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3408.00	852000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 60.00	15000.00
F. Royalty	@ 14.00 % of Basic	119280.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35784.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2386.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1032950.00
L. CGST	@ 2.50 % of Sub Total	25824.00
M. SGST	@ 2.50 % of Sub Total	25824.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1184598.00

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

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

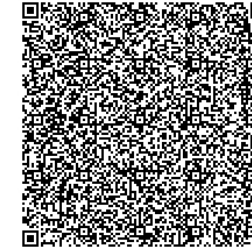
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224504AD00923	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224504SP02390	ARV Cum DO Date : 16-AUG-21
ARV Qty : 250	Unit Name : 4504 MURPAR UG

Unique Bid Id : 8936546 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 820884a3a336ec7123faac4d063c5c45730373ee3852de5545756282c390771a

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 183.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3408.00	625402.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6239.00
E. Evacuation Charges	@ 60.00	11011.00
F. Royalty	@ 14.00 % of Basic	87556.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26267.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1751.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	758226.00
L. CGST	@ 2.50 % of Sub Total	18956.00
M. SGST	@ 2.50 % of Sub Total	18956.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73404.00
P. Total Net Amount in Figures (K to O)		869542.00

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

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

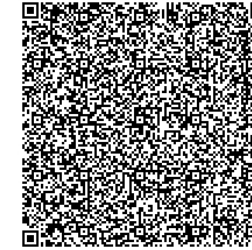
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Cash Invoice Number : WUI224504AD00924	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224504SP02266	ARV Cum DO Date : 10-AUG-21
ARV Qty : 250	Unit Name : 4504 MURPAR UG

Unique Bid Id : 8936564 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: e99f219ede5e4daf1e1c341678a53b11a705a798e2cb5eaad315056e6e21f4c1

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3408.00	852000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 60.00	15000.00
F. Royalty	@ 14.00 % of Basic	119280.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35784.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2386.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1032950.00
L. CGST	@ 2.50 % of Sub Total	25824.00
M. SGST	@ 2.50 % of Sub Total	25824.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1184598.00

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

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

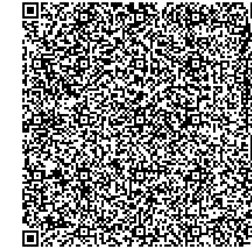
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224504AD00925	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224504SP02199	ARV Cum DO Date : 07-AUG-21
ARV Qty : 100	Unit Name : 4504 MURPAR UG

Unique Bid Id : 8936327 Type Of Consumer SP

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

Partv Code : 35760	Destination : OUTER STATE
Name : G.K. TRANSPORT COMPANY	
Address : Opp LIC Office,Parasia.Dist	ChhindwaraParasia480441
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAFFG4608P1Z8	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: b0a5bfd5afaa4a299da6358104c81018bd5877dd07a13145a4c1bc6cffeea119

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 76.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3408.00	260746.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2601.00
E. Evacuation Charges	@ 60.00	4591.00
F. Royalty	@ 14.00 % of Basic	36504.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10951.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	730.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	316123.00
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	15806.00
O. State Compensation Cess	@ 400.00	30604.00
P. Total Net Amount in Figures (K to O)		362533.00

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

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

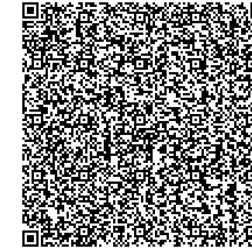
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00928	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP01720	ARV Cum DO Date : 07-JUL-21
ARV Qty : 150	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8905509 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: bc1701ad9ba57e849313b9cc13390cbdcae779578836aacb28791858085b3f7b

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

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

Rupees Six Lakh Seven Thousand Six Hundred Nineteen Only

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

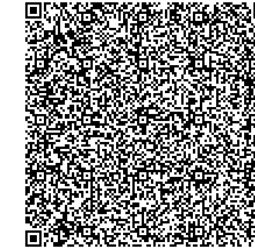
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00929	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513SF00048	ARV Cum DO Date : 20-JUL-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8898048 Type Of Consumer SF

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

Partv Code : 57656	Destination : WADSA, MS
Name : A A ENERGY LIMITED	
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGCA6771R1ZV	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 7e0bedc2bb1fde983f548c4ef6a8c51ebc55467b437b684e93a8f09ea587e567

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 762.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	1415590.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	66356.00
D. Surface Transportation Charges	@ 34.00	25932.00
E. Evacuation Charges	@ 60.00	45763.00
F. Royalty	@ 14.00 % of Basic	198183.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	59455.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3964.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1815243.00
L. CGST	@ 2.50 % of Sub Total	45381.00
M. SGST	@ 2.50 % of Sub Total	45381.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	305084.00
P. Total Net Amount in Figures (K to O)		2211089.00

Rupees Twenty-Two Lakh Eleven Thousand Eighty-Nine Only

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

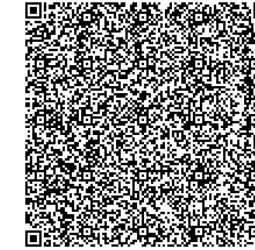
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00932	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02099	ARV Cum DO Date : 29-JUL-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 231175753 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 8c647abad25a0d84a5e1d38cef7f61c4f44fd382bf565202e1eb2a84e55c8713

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 206.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	645761.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7006.00
E. Evacuation Charges	@ 60.00	12363.00
F. Royalty	@ 14.00 % of Basic	90407.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27122.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1808.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	784467.00
L. CGST	@ 2.50 % of Sub Total	19612.00
M. SGST	@ 2.50 % of Sub Total	19612.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82420.00
P. Total Net Amount in Figures (K to O)		906111.00

Rupees Nine Lakh Six Thousand One Hundred Eleven Only

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

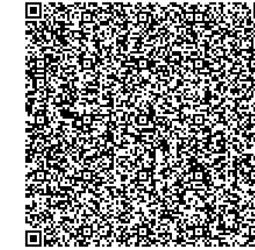
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00933	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP01892	ARV Cum DO Date : 15-JUL-21
ARV Qty : 570	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8905813 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 Engr. CorpNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACJPA4793K1Z9	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 1c7c485b3fe2ffa28aed4885ae2eddb99d042664ed51aca90f81344acca4e90

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 570.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1632480.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19380.00
E. Evacuation Charges	@ 60.00	34200.00
F. Royalty	@ 14.00 % of Basic	228547.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	68564.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4571.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1987742.00
L. CGST	@ 2.50 % of Sub Total	49694.00
M. SGST	@ 2.50 % of Sub Total	49694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	228000.00
P. Total Net Amount in Figures (K to O)		2315130.00

Rupees Twenty-Three Lakh Fifteen Thousand One Hundred Thirty Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00938	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP01783	ARV Cum DO Date : 09-JUL-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8905380 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 7621ea432805cbb5ee972426e4da30f225eaf06e70317e1a827638432132b9c2

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 801.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	2295553.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	27252.00
E. Evacuation Charges	@ 60.00	48091.00
F. Royalty	@ 14.00 % of Basic	321377.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	96413.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6428.00
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)	:	2795114.00
L. CGST	@ 2.50 % of Sub Total	69878.00
M. SGST	@ 2.50 % of Sub Total	69878.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	320608.00
P. Total Net Amount in Figures (K to O)		3255478.00

Rupees Thirty-Two Lakh Fifty-Five Thousand Four Hundred Seventy-Eight Only

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

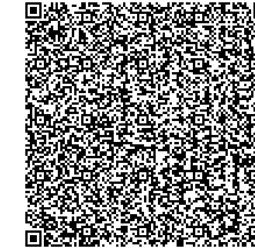
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00947	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02127	ARV Cum DO Date : 30-JUL-21
ARV Qty : 100	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 231175807 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	27AAFBCB4488H1ZE		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: e32ba7e63da2bf5bbea6866b981a6bc54ef4ca5d5453cf1ad8633558432a4cf6

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.350		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	79447.00
B. Commitment/Benifcation 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	1521.00
F. Royalty	@ 14.00 % of Basic	11123.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3337.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	222.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	96512.00
L. CGST	@ 2.50 % of Sub Total	2413.00
M. SGST	@ 2.50 % of Sub Total	2413.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10140.00
P. Total Net Amount in Figures (K to O)		111478.00

Rupees One Lakh Eleven Thousand Four Hundred Seventy-Eight Only

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

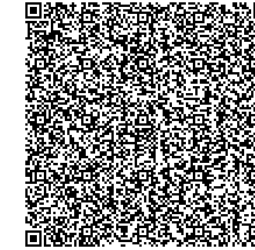
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00948	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP01829	ARV Cum DO Date : 13-JUL-21
ARV Qty : 250	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8905333 Type Of Consumer SP

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

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



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: c6d7d8d8d9797a70e3b840a3111f37ea137cbcd916a7516cdab9ad688b1609af

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 228.060		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	653164.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7754.00
E. Evacuation Charges	@ 60.00	13684.00
F. Royalty	@ 14.00 % of Basic	91443.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27433.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1829.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	795307.00
L. CGST	@ 2.50 % of Sub Total	19883.00
M. SGST	@ 2.50 % of Sub Total	19883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91224.00
P. Total Net Amount in Figures (K to O)		926297.00

Rupees Nine Lakh Twenty-Six Thousand Two Hundred Ninety-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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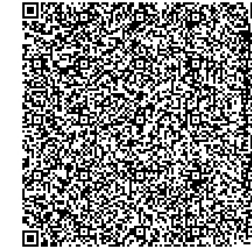
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00949	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02146	ARV Cum DO Date : 31-JUL-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 231176890 Type Of Consumer SP

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

Partv Code : 114740	Destination : WITHIN STATE
Name : EVA FUELS PVT LTD	
Address : Chhota nagpur, padoli	CHANDRAPUR442406
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCE1973C1ZX	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 9aee4ebf533fa272a41158d3b509fcfa1f24b0ff4cd7176131dc3d0be2ed421f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	235481.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2571.00
E. Evacuation Charges	@ 60.00	4537.00
F. Royalty	@ 14.00 % of Basic	32967.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9890.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	659.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	286105.00
L. CGST	@ 2.50 % of Sub Total	7153.00
M. SGST	@ 2.50 % of Sub Total	7153.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30248.00
P. Total Net Amount in Figures (K to O)		330659.00

Rupees Three Lakh Thirty Thousand Six Hundred Fifty-Nine Only

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

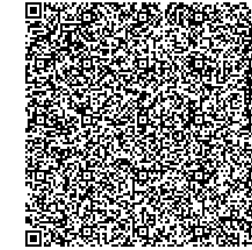
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00950	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02020	ARV Cum DO Date : 23-JUL-21
ARV Qty : 100	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 231175340 Type Of Consumer SP

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

Partv Code : 131992	Destination : DHARGAON, BHANDARA
Name : GANPATI ALKALIES AND CHEMICALS PVT LTD	
Address : GANPATI COMPLEX 3rd FLOOR MAIN ROADAZAR WARD.BHANDRA441904	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCG5129L1ZG	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: cdb2680b490b3a305941193ebfec73c56a1f2de6dec9425ed27296eea4037a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	233235.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2555.00
E. Evacuation Charges	@ 60.00	4508.00
F. Royalty	@ 14.00 % of Basic	32653.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9796.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	653.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	283400.00
L. CGST	@ 2.50 % of Sub Total	7085.00
M. SGST	@ 2.50 % of Sub Total	7085.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30056.00
P. Total Net Amount in Figures (K to O)		327626.00

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

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

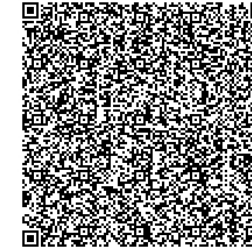
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00951	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP01941	ARV Cum DO Date : 16-JUL-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8906081 Type Of Consumer SP

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

Partv Code : 18680	Destination : Raipur
Name : Hira Ferro Alloys Limited	
Address : 1st Floor, Hira Arcade, Pandri Bus Stand,Raipur492001	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAACH5697M2Z6	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 31049066d8f593bdac9087881065a166562b2d26eed35d6f6537737a8de19c75

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 997.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	2856554.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	33912.00
E. Evacuation Charges	@ 60.00	59844.00
F. Royalty	@ 14.00 % of Basic	399918.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	119975.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7998.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3478201.00
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	173910.00
O. State Compensation Cess	@ 400.00	398960.00
P. Total Net Amount in Figures (K to O)		4051071.00

Rupees Forty Lakh Fiftv-One Thousand Seventv-One Only

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

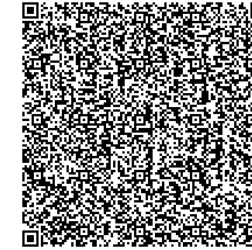
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00952	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513SF00041	ARV Cum DO Date : 09-JUL-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8898049 Type Of Consumer SF

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

Partv Code : 41409	Destination : MUL, CHANDRAPUR
Name : Greta Energy Limited	
Address : 5-A. Panchratna Apartment. Civil Lines.Dhobi Bungalow Compo	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCG3417D1Z0	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 6066f569ealdd2503ac12e0009f8c16577241236b72a8ac6bc37810ce66ea8a5

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 890.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	1653455.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	77506.00
D. Surface Transportation Charges	@ 34.00	30290.00
E. Evacuation Charges	@ 60.00	53452.00
F. Royalty	@ 14.00 % of Basic	231484.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	69445.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4630.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2120262.00
L. CGST	@ 2.50 % of Sub Total	53007.00
M. SGST	@ 2.50 % of Sub Total	53007.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	356348.00
P. Total Net Amount in Figures (K to O)		2582624.00

Rupees Twenty-Five Lakh Eighty-Two Thousand Six Hundred Twenty-Four Only

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

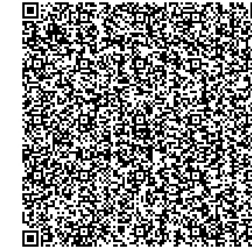
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00953	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP01615	ARV Cum DO Date : 01-JUL-21
ARV Qty : 100	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 231037305 Type Of Consumer SP

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

Partv Code : 133561	Destination : WITHIN STATE
Name : Talak Trading Co	
Address : Flat No- 501.ChitraKaran Appt. Ram NagarNagpur440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ATWPS7480D2ZV	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 2006f8b10de95b7ae7c4e2fd877836a74a90d8a8f95bb4a47f61fce48570abb1

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 73.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	210103.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2494.00
E. Evacuation Charges	@ 60.00	4402.00
F. Royalty	@ 14.00 % of Basic	29414.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8824.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	588.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	255825.00
L. CGST	@ 2.50 % of Sub Total	6396.00
M. SGST	@ 2.50 % of Sub Total	6396.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29344.00
P. Total Net Amount in Figures (K to O)		297961.00

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

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

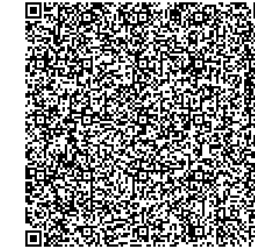
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Cash Invoice Number : WUI224513AD00954	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP01751	ARV Cum DO Date : 08-JUL-21
ARV Qty : 2000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8905343 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 INapur440033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA6999A1ZL	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 3e09d4048bb5d125edcb1e03e7ea9eb2f6cac8a16d459664a4dea73614a5e228

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1831.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	5244270.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	62257.00
E. Evacuation Charges	@ 60.00	109866.00
F. Royalty	@ 14.00 % of Basic	734198.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	220259.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	14684.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6385534.00
L. CGST	@ 2.50 % of Sub Total	159638.00
M. SGST	@ 2.50 % of Sub Total	159638.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	732440.00
P. Total Net Amount in Figures (K to O)		7437250.00

Rupees Seventy-Four Lakh Thirty-Seven Thousand Two Hundred Fifty Only

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

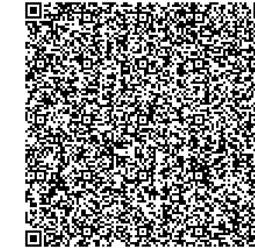
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00955	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513SF00050	ARV Cum DO Date : 23-JUL-21
ARV Qty : 2000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8898043 Type Of Consumer SF

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

Partv Code : 58885	Destination : SAWARKHANDA, TEH KUHI
Name : Manas Agro Industries & Infrastructure Limite	
Address : Unit-5,Vill.Sawarkhanda,Tahsil. KuhlDist. Nagpur441202	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCF0662N1ZG	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 1f4alfabe2ad96b5de95d315c955b01bcfd3ecc0cd63c7381e35d1a606ec862c

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1384.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	2569409.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	120441.00
D. Surface Transportation Charges	@ 34.00	47069.00
E. Evacuation Charges	@ 60.00	83063.00
F. Royalty	@ 14.00 % of Basic	359717.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	107915.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7194.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3294808.00
L. CGST	@ 2.50 % of Sub Total	82370.00
M. SGST	@ 2.50 % of Sub Total	82370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	553752.00
P. Total Net Amount in Figures (K to O)		4013300.00

Rupees Forty Lakh Thirteen Thousand Three Hundred Only

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

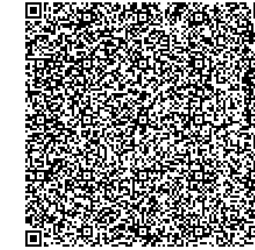
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00956	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02112	ARV Cum DO Date : 29-JUL-21
ARV Qty : 100	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 231177905 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 37673f9acb4af4946b268ff79c92d95821212f7be6753bef50ddebef476ac001

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.740		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	80154.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	875.00
E. Evacuation Charges	@ 60.00	1544.00
F. Royalty	@ 14.00 % of Basic	11222.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3367.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	224.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97386.00
L. CGST	@ 2.50 % of Sub Total	2435.00
M. SGST	@ 2.50 % of Sub Total	2435.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10296.00
P. Total Net Amount in Figures (K to O)		112552.00

Rupees One Lakh Twelve Thousand Five Hundred Fifty-Two Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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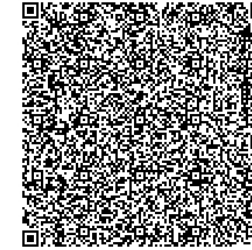
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Cash Invoice Number : WUI224513AD00957	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02024	ARV Cum DO Date : 23-JUL-21
ARV Qty : 540	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 231175945 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: fe162aa7656dedceb87bd90e433677c1f090fb4a726b574d4abb9d8395b5ccc8

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 148.280		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	464710.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5042.00
E. Evacuation Charges	@ 60.00	8897.00
F. Royalty	@ 14.00 % of Basic	65059.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	19518.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1301.00
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)	:	564527.00
L. CGST	@ 2.50 % of Sub Total	14113.00
M. SGST	@ 2.50 % of Sub Total	14113.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59312.00
P. Total Net Amount in Figures (K to O)		652065.00

Rupees Six Lakh Fifty-Two Thousand Sixty-Five Only

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

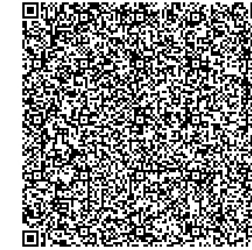
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Cash Invoice Number : WUI224513AD00958	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02065	ARV Cum DO Date : 27-JUL-21
ARV Qty : 300	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 231175048 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 2df37f5b6a933f02856062fad3079eb443ca88da2364d3a44543aadb8ec64b35

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 279.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	867630.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9504.00
E. Evacuation Charges	@ 60.00	16771.00
F. Royalty	@ 14.00 % of Basic	121468.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36440.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2429.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1054242.00
L. CGST	@ 2.50 % of Sub Total	26356.00
M. SGST	@ 2.50 % of Sub Total	26356.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111808.00
P. Total Net Amount in Figures (K to O)		1218762.00

Rupees Twelve Lakh Eighteen Thousand Seven Hundred Sixty-Two Only

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

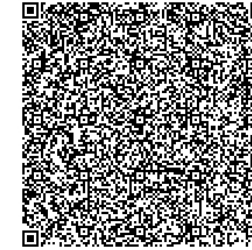
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Cash Invoice Number : WUI224513AD00959	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP01862	ARV Cum DO Date : 15-JUL-21
ARV Qty : 700	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8905636 Type Of Consumer SP

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

Partv Code : 18888	Destination : OUTER STATE
Name : Maruti Coal & Cargo Pvt. Ltd.	
Address : 7 Sona Tower near Deshbandhu Press Shri AgrasRAIPUR492001	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAECM6085E1ZN	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 09fe12fd661cf12676d01f77ab97750156329b7afffe4190056eb9d4901fff1a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 698.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1999588.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	23738.00
E. Evacuation Charges	@ 60.00	41891.00
F. Royalty	@ 14.00 % of Basic	279942.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	83983.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5599.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2434741.00
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	121737.00
O. State Compensation Cess	@ 400.00	279272.00
P. Total Net Amount in Figures (K to O)		2835750.00

Rupees Twenty-Eight Lakh Thirty-Five Thousand Seven Hundred Fiftv Only

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

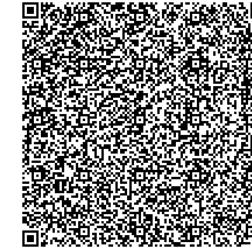
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00964	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02038	ARV Cum DO Date : 24-JUL-21
ARV Qty : 300	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 231175329 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: e63ec9a4e0453bf5db9d0a78f877816e0416b10f3e211dfed093a1f726752b00

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 211.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	655223.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7177.00
E. Evacuation Charges	@ 60.00	12665.00
F. Royalty	@ 14.00 % of Basic	91731.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27519.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1835.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	796150.00
L. CGST	@ 2.50 % of Sub Total	19904.00
M. SGST	@ 2.50 % of Sub Total	19904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84436.00
P. Total Net Amount in Figures (K to O)		920394.00

Rupees Nine Lakh Twenty Thousand Three Hundred Ninety-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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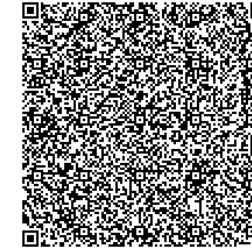
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Cash Invoice Number : WUI224513AD00965	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02147	ARV Cum DO Date : 31-JUL-21
ARV Qty : 200	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 231175043 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 7811f05ef460197b183c2dfb5d5f20eea877738ca03c69a4a237161615281185

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 128.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	399205.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4373.00
E. Evacuation Charges	@ 60.00	7717.00
F. Royalty	@ 14.00 % of Basic	55889.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16767.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1118.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	485069.00
L. CGST	@ 2.50 % of Sub Total	12127.00
M. SGST	@ 2.50 % of Sub Total	12127.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51444.00
P. Total Net Amount in Figures (K to O)		560767.00

Rupees Five Lakh Sixty Thousand Seven Hundred Sixty-Seven Only

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

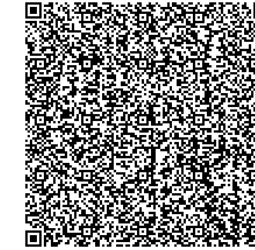
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00966	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02025	ARV Cum DO Date : 23-JUL-21
ARV Qty : 660	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 231175596 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 5e1f37b5ffc544d1c2f56b7d43a59c3eda58df3bd99c71c714d9ba0a2172adb2

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 471.740		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	1464281.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16039.00
E. Evacuation Charges	@ 60.00	28304.00
F. Royalty	@ 14.00 % of Basic	204999.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61500.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4100.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1779223.00
L. CGST	@ 2.50 % of Sub Total	44481.00
M. SGST	@ 2.50 % of Sub Total	44481.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	188696.00
P. Total Net Amount in Figures (K to O)		2056881.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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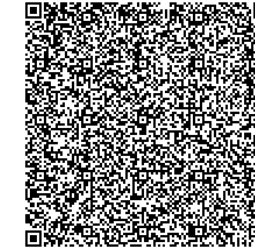
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00967	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP01828	ARV Cum DO Date : 13-JUL-21
ARV Qty : 300	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8905483 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 38d01a8590ec76d6f12cd813ba42b08b26000d38de0563ea976ce04487aaaac1

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	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	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	52173.00
O. State Compensation Cess	@ 400.00	119688.00
P. Total Net Amount in Figures (K to O)		1215321.00

Rupees Twelve Lakh Fifteen Thousand Three Hundred Twenty-One Only

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

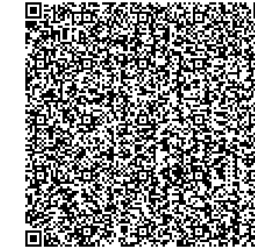
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00968	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP01787	ARV Cum DO Date : 10-JUL-21
ARV Qty : 200	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8905504 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: c6f10ae42b7a1709e0ea1643e15cfd253eab3d0d7c0e7bb70f2a269b0a160f48

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	571511.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6785.00
E. Evacuation Charges	@ 60.00	11973.00
F. Royalty	@ 14.00 % of Basic	80012.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24004.00
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)	:	695885.00
L. CGST	@ 2.50 % of Sub Total	17397.00
M. SGST	@ 2.50 % of Sub Total	17397.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79820.00
P. Total Net Amount in Figures (K to O)		810499.00

Rupees Eight Lakh Ten Thousand Four Hundred Ninety-Nine Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00969	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513SF00049	ARV Cum DO Date : 23-JUL-21
ARV Qty : 2000	Unit Name : 4513 DINESH (MAKARDHOK)

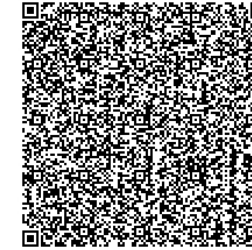
Unique Bid Id : 8898041 Type Of Consumer SF

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

Partv Code : 58882	Destination : KOLARI, TEH. CHIMUR
Name : Manas Agro Industries & Infrastructure Limite	
Address : Unit-2, Vill. Kolari, Tahsil. ChimurDist. Chandrapur442903	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCF0662N1ZG	

Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: d599145374a5c43488a7e35278bf8beed9e9b6e8b7dff352634e583a5bab0da4



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1540.080	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1856.00	2858388.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	133987.00
D. Surface Transportation Charges	@	34.00	52363.00
E. Evacuation Charges	@	60.00	92405.00
F. Royalty	@	14.00 % of Basic	400174.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	120052.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	8003.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		3665372.00
L. CGST	@	2.50 % of Sub Total	91634.00
M. SGST	@	2.50 % of Sub Total	91634.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	616032.00
P. Total Net Amount in Figures (K to O)			4464672.00

Rupees Forty-Four Lakh Sixty-Four Thousand Six Hundred Seventy-Two Only

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

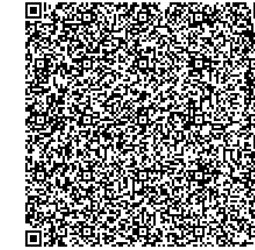
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00970	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02098	ARV Cum DO Date : 29-JUL-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 231175768 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 0cc639bc3a4d0955c44680fe6c0ba519aea7f634balc4cf6ed245d333322632e

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 159.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	497835.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5436.00
E. Evacuation Charges	@ 60.00	9592.00
F. Royalty	@ 14.00 % of Basic	69697.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20909.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1394.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	604863.00
L. CGST	@ 2.50 % of Sub Total	15122.00
M. SGST	@ 2.50 % of Sub Total	15122.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63948.00
P. Total Net Amount in Figures (K to O)		699055.00

Rupees Six Lakh Ninety-Nine Thousand Fifty-Five Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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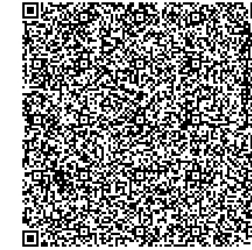
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00971	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02144	ARV Cum DO Date : 31-JUL-21
ARV Qty : 1500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 231175547 Type Of Consumer SP

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

Partv Code : 109395	Destination : OUTER STATE
Name : Maruti Coal & Cargo Pvt. Ltd.	
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChowk Ra	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAECM6085E1ZN	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: a4476af59636b3648c1c75a7d2d34d5deec136357b0d491fc841020017e97488

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	311176.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3409.00
E. Evacuation Charges	@ 60.00	6015.00
F. Royalty	@ 14.00 % of Basic	43565.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13070.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	871.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	378106.00
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	18905.00
O. State Compensation Cess	@ 400.00	40100.00
P. Total Net Amount in Figures (K to O)		437111.00

Rupees Four Lakh Thirty-Seven Thousand One Hundred Eleven Only

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

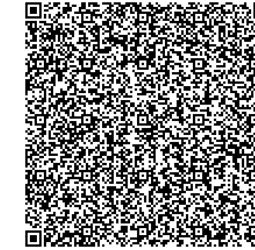
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00972	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP01989	ARV Cum DO Date : 17-JUL-21
ARV Qty : 110	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8905612 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 125fcc411651cf5bd48533641811b170c019e79e497b8ff9c644f7209f4c8989

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

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

Rupees Four Lakh Fortv-Five Thousand Six Hundred Two Only

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

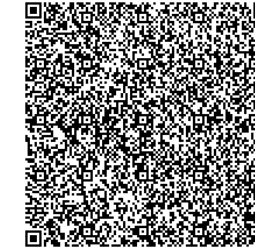
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00973	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP01744	ARV Cum DO Date : 07-JUL-21
ARV Qty : 250	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8905325 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 0c654b632d7170f9e0584f22555b63c04b1b1429ddeb703f88d589894d69f7e9

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 226.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	648066.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7694.00
E. Evacuation Charges	@ 60.00	13577.00
F. Royalty	@ 14.00 % of Basic	90729.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27219.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1815.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	789100.00
L. CGST	@ 2.50 % of Sub Total	19728.00
M. SGST	@ 2.50 % of Sub Total	19728.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90512.00
P. Total Net Amount in Figures (K to O)		919068.00

Rupees Nine Lakh Nineteen Thousand Sixty-Eight Only

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

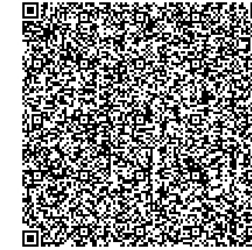
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00974	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513SF00037	ARV Cum DO Date : 29-JUN-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8898049 Type Of Consumer SF

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

Partv Code : 41409	Destination : MUL, CHANDRAPUR
Name : Greta Energy Limited	
Address : 5-A. Panchratna Apartment. Civil Lines.Dhobi Bungalow Compo	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCG3417D1Z0	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 491a7d3c735a887edca3880e93046a74177518790fafc274b095ebf91e0f90d7

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 691.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	1282830.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60133.00
D. Surface Transportation Charges	@ 34.00	23500.00
E. Evacuation Charges	@ 60.00	41471.00
F. Royalty	@ 14.00 % of Basic	179596.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53879.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3592.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1645001.00
L. CGST	@ 2.50 % of Sub Total	41125.00
M. SGST	@ 2.50 % of Sub Total	41125.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	276472.00
P. Total Net Amount in Figures (K to O)		2003723.00

Rupees Twenty Lakh Three Thousand Seven Hundred Twenty-Three Only

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

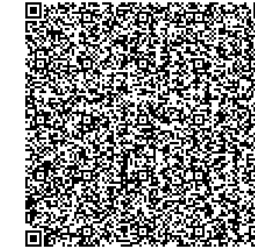
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00975	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513SF00033	ARV Cum DO Date : 21-JUN-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8898048 Type Of Consumer SF

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

Partv Code : 57656	Destination : WADSA, MS
Name : A A ENERGY LIMITED	
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGCA6771R1ZV	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 858dda7e26a2c46d57284f5b50790d9d41e11b895eb3f5bf6ea40ee1536c0fle

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 264.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	490262.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22981.00
D. Surface Transportation Charges	@ 34.00	8981.00
E. Evacuation Charges	@ 60.00	15849.00
F. Royalty	@ 14.00 % of Basic	68637.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20591.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1373.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	628674.00
L. CGST	@ 2.50 % of Sub Total	15717.00
M. SGST	@ 2.50 % of Sub Total	15717.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105660.00
P. Total Net Amount in Figures (K to O)		765768.00

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

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

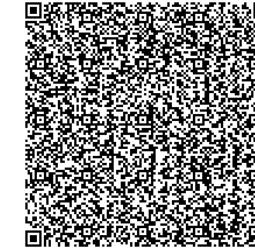
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00976	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP01990	ARV Cum DO Date : 17-JUL-21
ARV Qty : 250	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8905385 Type Of Consumer SP

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

Partv Code : 56788	Destination : butibori
Name : Vedsidha Products Pvt.Ltd.	
Address : 731, khare town, 101, Serenity, DhamrabethNagpur440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCA0414E1ZD	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: c8c1577a8054c2de2a3706c433ee4062ea978c02395cf03b8a326b68a9614097

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 249.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	713709.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8473.00
E. Evacuation Charges	@ 60.00	14952.00
F. Royalty	@ 14.00 % of Basic	99919.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29976.00
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)	:	869027.00
L. CGST	@ 2.50 % of Sub Total	21726.00
M. SGST	@ 2.50 % of Sub Total	21726.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99680.00
P. Total Net Amount in Figures (K to O)		1012159.00

Rupees Ten Lakh Twelve Thousand One Hundred Fifty-Nine Only

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

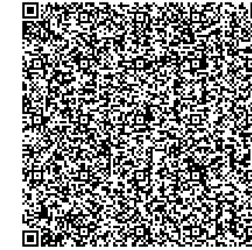
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00977	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513SF00040	ARV Cum DO Date : 09-JUL-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8898048 Type Of Consumer SF

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

Partv Code : 57656	Destination : WADSA, MS
Name : A A ENERGY LIMITED	
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGCA6771R1ZV	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: d9fb2993c40f1f7063dc49cb5e220b6ef3d0472a6ddff61443d4a5690f3bb3df

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	1856000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 60.00	60000.00
F. Royalty	@ 14.00 % of Basic	259840.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	77952.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5197.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2379989.00
L. CGST	@ 2.50 % of Sub Total	59500.00
M. SGST	@ 2.50 % of Sub Total	59500.00
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)		2898989.00

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

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

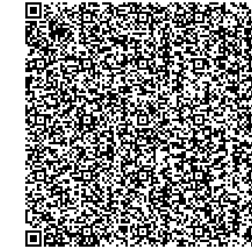
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00978	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP01430	ARV Cum DO Date : 23-JUN-21
ARV Qty : 250	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 231037232 Type Of Consumer SP

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

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



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 2b0fbfdccaeald8bdf245644dc1b13478e2663bc38e438e637eb288752d283c9

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 73.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	211277.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2508.00
E. Evacuation Charges	@ 60.00	4426.00
F. Royalty	@ 14.00 % of Basic	29579.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8874.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	592.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	257256.00
L. CGST	@ 2.50 % of Sub Total	6431.00
M. SGST	@ 2.50 % of Sub Total	6431.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29508.00
P. Total Net Amount in Figures (K to O)		299626.00

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

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

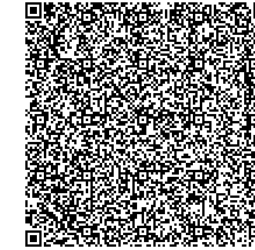
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00979	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02083	ARV Cum DO Date : 29-JUL-21
ARV Qty : 2000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 231175412 Type Of Consumer SP

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

Partv Code	109366	Destination	Urla Raipur
Name	Hira Ferro Alloys Limited		
Address	Hira Arcade, Pandri Bus Stand,RAIPUR492001		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAACH5697M2Z6		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 3581c2c4a09de0c44a783207bfd3cd98a1b7f724650085e9549c3153861ee68a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 433.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3094.00	1341620.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14743.00
E. Evacuation Charges	@ 60.00	26017.00
F. Royalty	@ 14.00 % of Basic	187827.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	56348.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3757.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1630312.00
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	81516.00
O. State Compensation Cess	@ 400.00	173448.00
P. Total Net Amount in Figures (K to O)		1885276.00

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

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

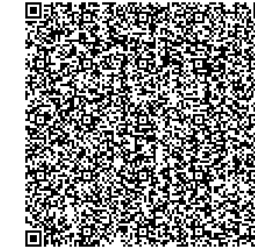
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00980	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02319	ARV Cum DO Date : 13-AUG-21
ARV Qty : 210	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8937003 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 071f1805e19cea00eb9efb5b2d8187a11661ae4a28b579f6ebb03daa16624ac3

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3424.00	87963.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	873.00
E. Evacuation Charges	@ 60.00	1541.00
F. Royalty	@ 14.00 % of Basic	12315.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3695.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	246.00
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)	:	106633.00
L. CGST	@ 2.50 % of Sub Total	2666.00
M. SGST	@ 2.50 % of Sub Total	2666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10276.00
P. Total Net Amount in Figures (K to O)		122241.00

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

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

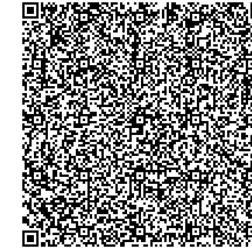
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00981	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP01490	ARV Cum DO Date : 26-JUN-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 231037711 Type Of Consumer SP

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

Partv Code : 109395	Destination : OUTER STATE
Name : Maruti Coal & Cargo Pvt. Ltd.	
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChowk Ra	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAECM6085E1ZN	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 55372a65790a4368ef02fa6b446d9c6e3424c7c22a5cb035bc7752d333711f66

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 498.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1428277.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16956.00
E. Evacuation Charges	@ 60.00	29922.00
F. Royalty	@ 14.00 % of Basic	199959.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	59988.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3999.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1739101.00
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	86955.00
O. State Compensation Cess	@ 400.00	199480.00
P. Total Net Amount in Figures (K to O)		2025536.00

Rupees Twenty Lakh Twenty-Five Thousand Five Hundred Thirty-Six Only

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

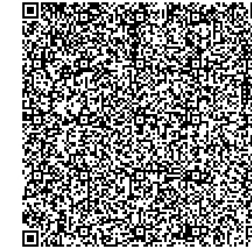
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00982	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02097	ARV Cum DO Date : 29-JUL-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 231175620 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: ddee52a4b5bc33e756bb59617be3f6d1d48fc9cb356832e604ebfde71a0f3519

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 258.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	803284.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8799.00
E. Evacuation Charges	@ 60.00	15527.00
F. Royalty	@ 14.00 % of Basic	112460.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	33738.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2249.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	976057.00
L. CGST	@ 2.50 % of Sub Total	24401.00
M. SGST	@ 2.50 % of Sub Total	24401.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103516.00
P. Total Net Amount in Figures (K to O)		1128375.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00983	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02145	ARV Cum DO Date : 31-JUL-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 231176389 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 431f4f89bc97992ea92e33b7289e5ef98467282c6afad0df979ba02e274d1fc8

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 215.340		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	674876.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7322.00
E. Evacuation Charges	@ 60.00	12920.00
F. Royalty	@ 14.00 % of Basic	94483.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28345.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1890.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	819836.00
L. CGST	@ 2.50 % of Sub Total	20496.00
M. SGST	@ 2.50 % of Sub Total	20496.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86136.00
P. Total Net Amount in Figures (K to O)		946964.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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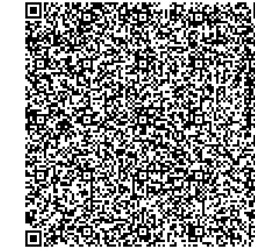
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Cash Invoice Number : WUI224513AD00987	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02208	ARV Cum DO Date : 07-AUG-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8936961 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: b30f0e30fdf04f7bf6bdd4e17dceb8b3b1d20d8f29bfeb1d1e5a3d9b8cb500e5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 255.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3424.00	875174.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8690.00
E. Evacuation Charges	@ 60.00	15336.00
F. Royalty	@ 14.00 % of Basic	122524.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36757.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2450.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1060931.00
L. CGST	@ 2.50 % of Sub Total	26523.00
M. SGST	@ 2.50 % of Sub Total	26523.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102240.00
P. Total Net Amount in Figures (K to O)		1216217.00

Rupees Twelve Lakh Sixteen Thousand Two Hundred Seventeen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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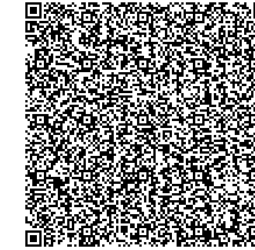
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00988	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02222	ARV Cum DO Date : 09-AUG-21
ARV Qty : 190	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8936945 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 667ea033ce48e3be2241a64218daef5871e72540440504952e966f4928b0ealc

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3424.00	174316.00
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	24404.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7321.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	488.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	211315.00
L. CGST	@ 2.50 % of Sub Total	5283.00
M. SGST	@ 2.50 % of Sub Total	5283.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20364.00
P. Total Net Amount in Figures (K to O)		242245.00

Rupees Two Lakh Fortv-Two Thousand Two Hundred Fortv-Five Only

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

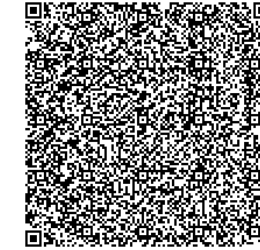
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00989	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02188	ARV Cum DO Date : 06-AUG-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 231176084 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 9864ac155e27a8d71f1d4e11f80838208ae66a7869c24807f3cb740796454f10

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 95.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	296951.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3242.00
E. Evacuation Charges	@ 60.00	5722.00
F. Royalty	@ 14.00 % of Basic	41573.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12472.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	831.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	360791.00
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	18040.00
O. State Compensation Cess	@ 400.00	38144.00
P. Total Net Amount in Figures (K to O)		416975.00

Rupees Four Lakh Sixteen Thousand Nine Hundred Seventy-Five Only

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

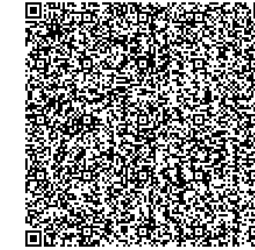
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Cash Invoice Number : WUI224513AD00990	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02275	ARV Cum DO Date : 11-AUG-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8936889 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 428177620410f8cce0b5283f787419b036e281973087ba6de5d66df735235f4f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3424.00	80019.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	795.00
E. Evacuation Charges	@ 60.00	1402.00
F. Royalty	@ 14.00 % of Basic	11203.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3361.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	224.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97004.00
L. CGST	@ 2.50 % of Sub Total	2425.00
M. SGST	@ 2.50 % of Sub Total	2425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9348.00
P. Total Net Amount in Figures (K to O)		111202.00

Rupees One Lakh Eleven Thousand Two Hundred Two Only

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

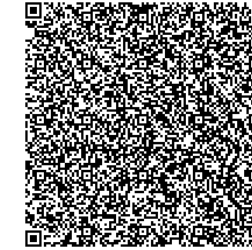
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00991	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02209	ARV Cum DO Date : 07-AUG-21
ARV Qty : 7670	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8936864 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 0a77bf35827b9a5182771f1e581efd2054b193fdf6ba021e090deb760f244ae1

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2148.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3374.00	7250085.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	73060.00
E. Evacuation Charges	@ 60.00	128929.00
F. Royalty	@ 14.00 % of Basic	1015012.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	304504.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	20300.00
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)	:	8791890.00
L. CGST	@ 2.50 % of Sub Total	219797.00
M. SGST	@ 2.50 % of Sub Total	219797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	859524.00
P. Total Net Amount in Figures (K to O)		10091008.00

Rupees One Crore Ninety-One Thousand Eight Only

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

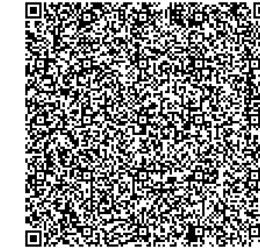
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00992	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02172	ARV Cum DO Date : 04-AUG-21
ARV Qty : 4390	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 231177906 Type Of Consumer SP

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

Partv Code	135889	Destination	null
Name	JK PAPER LIMITED		
Address	FORT SONGADH DISTT TAPI GUJARATSONGADH394660		
State	Gujarat		
State Code	24		
GSTIN No	24AAACT6305N1ZA		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 3ea4a832b85b363ef31fbc804f4ddc1758c8448049b7b7a85fd3bdea7f48c36d

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 983.730		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	3033823.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	33447.00
E. Evacuation Charges	@ 60.00	59024.00
F. Royalty	@ 14.00 % of Basic	424735.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	127421.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8495.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3686945.00
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	184347.00
O. State Compensation Cess	@ 400.00	393492.00
P. Total Net Amount in Figures (K to O)		4264784.00

Rupees Forty-Two Lakh Sixty-Four Thousand Seven Hundred Eighty-Four Only

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

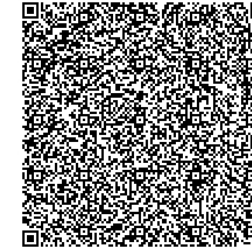
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00873	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00460	ARV Cum DO Date : 16-JUL-21
ARV Qty : 191	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485018	Destination	MH
Name	ANKIT PULPS AND BOARDS PVT. LTD.		
Address	39/2, BHILGAON, POST KHAIRINAGPUR441002		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA2063M1ZP		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 06400b9def2ee1e2192dadae5040113ea552a7ff31e409be15fa6affd60ad5c0

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 69.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	120825.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6034.00
D. Surface Transportation Charges	@ 73.00	5063.00
E. Evacuation Charges	@ 60.00	4162.00
F. Royalty	@ 14.00 % of Basic	16916.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5075.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	338.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	158413.00
L. CGST	@ 2.50 % of Sub Total	3960.00
M. SGST	@ 2.50 % of Sub Total	3960.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27744.00
P. Total Net Amount in Figures (K to O)		194077.00

Rupees One Lakh Ninety-Four Thousand Seventy-Seven Only

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

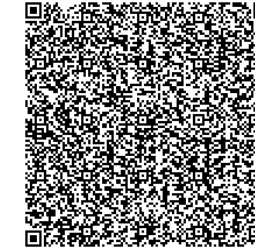
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00874	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501FS00058	ARV Cum DO Date : 02-JUL-21
ARV Qty : 39	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code	12197004	Destination	MH
Name	The Maharashtra Agro-Ind.Development Corpn.Lt		
Address	Noga Factory, Plot No.B-17 To B-20Nagpur440016		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1546M1Z5		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 32017f77aa14cb38f557e220dc66d23c3e2070389290c05264f8365e50a522a5

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 18.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	39786.00
B. Commitment/Benification Charges	@ 25.00	453.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	1321.00
E. Evacuation Charges	@ 60.00	1086.00
F. Royalty	@ 14.00 % of Basic	5570.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1671.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	111.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	49998.00
L. CGST	@ 2.50 % of Sub Total	1250.00
M. SGST	@ 2.50 % of Sub Total	1250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7240.00
P. Total Net Amount in Figures (K to O)		59738.00

Rupees Fifty-Nine Thousand Seven Hundred Thirty-Eight Only

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

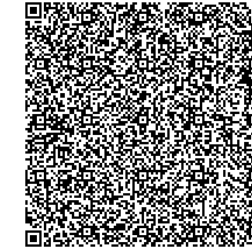
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00875	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00439	ARV Cum DO Date : 09-JUL-21
ARV Qty : 800	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485010 Destination MH
 Name SHWETA PAPER INDUSTRIES PVT.LTD.
 Address S.N.132/1-2.NH6NAGPUR441104
 State Maharashtra
 State Code 27
 GSTIN No 27AAPCS2314B1ZM



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 997828b07b1cb092589a084a88e57c638a8c60cc9961e7312d16ab5e00a9c3ec

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 274.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	478266.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23886.00
D. Surface Transportation Charges	@ 73.00	20042.00
E. Evacuation Charges	@ 60.00	16473.00
F. Royalty	@ 14.00 % of Basic	66957.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20087.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1339.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	627050.00
L. CGST	@ 2.50 % of Sub Total	15676.00
M. SGST	@ 2.50 % of Sub Total	15676.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109820.00
P. Total Net Amount in Figures (K to O)		768222.00

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

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

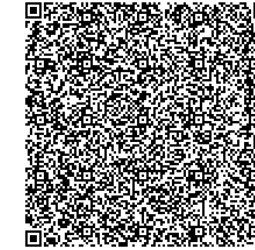
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00876	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00472	ARV Cum DO Date : 20-JUL-21
ARV Qty : 50	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485055 Destination MH
 Name CANDICO (I) LTD.
 Address G-9 HARSHA BHAVAN,NEW DELHI110019
 State Maharashtra
 State Code 27
 GSTIN No 27AAACC4180E1ZZ



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 0d7d7cdaaf36294f6cd5d8e8f272a9f348e80beedf1e6e5d11937c2f2cb2e629

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	76366.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	1789.00
E. Evacuation Charges	@ 60.00	1470.00
F. Royalty	@ 14.00 % of Basic	10691.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3207.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	214.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93737.00
L. CGST	@ 2.50 % of Sub Total	2343.00
M. SGST	@ 2.50 % of Sub Total	2343.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9800.00
P. Total Net Amount in Figures (K to O)		108223.00

Rupees One Lakh Eight Thousand Two Hundred Twenty-Three Only

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

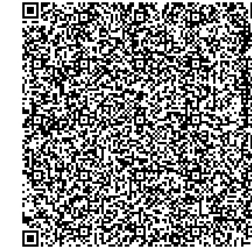
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00877	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501FS00094	ARV Cum DO Date : 30-JUL-21
ARV Qty : 261	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 12447001	Destination : MH
Name : MOIL Limited (CPSU)	
Address : Electolytic Manganese Dioxide PlantDonqri Buzura	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM8952A1ZL	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 80b93905ad99616f81b64038ec8174ca8a0b2b781b730f490fa096ed5f15587d

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 212.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	467142.00
B. Commitment/Benification Charges	@ 25.00	5313.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	15514.00
E. Evacuation Charges	@ 60.00	12751.00
F. Royalty	@ 14.00 % of Basic	65400.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19620.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1308.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	587048.00
L. CGST	@ 2.50 % of Sub Total	14676.00
M. SGST	@ 2.50 % of Sub Total	14676.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85008.00
P. Total Net Amount in Figures (K to O)		701408.00

Rupees Seven Lakh One Thousand Four Hundred Eight Only

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

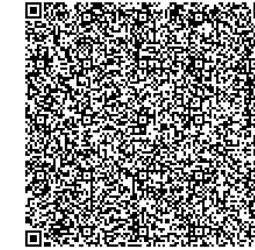
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00878	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00484	ARV Cum DO Date : 26-JUL-21
ARV Qty : 507	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035021	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKSKORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 51400c99c00fafebbb897bb044deb31e2bde88624f140f5e50b49d282b4e1b0bd

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 507.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	934153.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44109.00
D. Surface Transportation Charges	@ 73.00	37011.00
E. Evacuation Charges	@ 60.00	30420.00
F. Royalty	@ 14.00 % of Basic	130781.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39234.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2616.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1218324.00
L. CGST	@ 2.50 % of Sub Total	30458.00
M. SGST	@ 2.50 % of Sub Total	30458.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	202800.00
P. Total Net Amount in Figures (K to O)		1482040.00

Rupees Fourteen Lakh Eighty-Two Thousand Forty Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00879	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00447	ARV Cum DO Date : 12-JUL-21
ARV Qty : 1184	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035021	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKSKORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: df289c36d075dbac213d4beeab7be07fa8b92713a94272462914053b411bf223

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 158.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	291669.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13772.00
D. Surface Transportation Charges	@ 73.00	11556.00
E. Evacuation Charges	@ 60.00	9498.00
F. Royalty	@ 14.00 % of Basic	40834.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12250.00
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)	:	380396.00
L. CGST	@ 2.50 % of Sub Total	9510.00
M. SGST	@ 2.50 % of Sub Total	9510.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63320.00
P. Total Net Amount in Figures (K to O)		462736.00

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

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

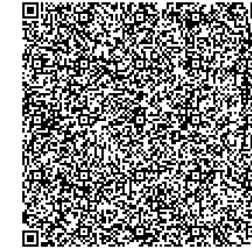
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00880	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00473	ARV Cum DO Date : 20-JUL-21
ARV Qty : 149	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485002 Destination MP
 Name VIPPY INDUSTRIES LTD.
 Address 28,INDUSTRIAL AREA,DEWAS455001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCV1297N2ZZ



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 717f61ce91748a71caea3c4957c8152941a2dc52996f8410f46b2e689317ebd9

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 148.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	258582.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12914.00
D. Surface Transportation Charges	@ 73.00	10836.00
E. Evacuation Charges	@ 60.00	8906.00
F. Royalty	@ 14.00 % of Basic	36201.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10860.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	724.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	339023.00
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	16951.00
O. State Compensation Cess	@ 400.00	59376.00
P. Total Net Amount in Figures (K to O)		415350.00

Rupees Four Lakh Fifteen Thousand Three Hundred Fifty Only

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

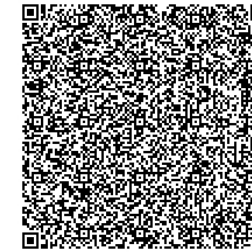
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00881	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00543	ARV Cum DO Date : 30-JUL-21
ARV Qty : 66	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485055	Destination	MH
Name	CANDICO (I) LTD.		
Address	G-9 HARSHA BHAVAN,NEW DELHI110019		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACC4180E1ZZ		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: f164da71a1f2ec051c5a395820078f89134cc38d6530889d0e20dca703a04840

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 65.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	205221.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	4806.00
E. Evacuation Charges	@ 60.00	3950.00
F. Royalty	@ 14.00 % of Basic	28731.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8619.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	575.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	251902.00
L. CGST	@ 2.50 % of Sub Total	6298.00
M. SGST	@ 2.50 % of Sub Total	6298.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26336.00
P. Total Net Amount in Figures (K to O)		290834.00

Rupees Two Lakh Ninety Thousand Eight Hundred Thirty-Four Only

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

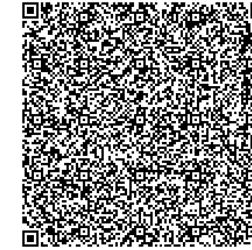
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00882	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00521	ARV Cum DO Date : 29-JUL-21
ARV Qty : 134	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485047	Destination	MP
Name	OASIS DISTILLERIES LTD.		
Address	H-102, B-2 METRO TOWERSINDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACO3509R1Z9		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 6c93592bfd0d75687a34e0248d9ce9d7ab5665620a9a10cad376900f4668a894

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 111.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	339237.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	8110.00
E. Evacuation Charges	@ 60.00	6665.00
F. Royalty	@ 14.00 % of Basic	47493.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14248.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	950.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	416703.00
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	20835.00
O. State Compensation Cess	@ 400.00	44436.00
P. Total Net Amount in Figures (K to O)		481974.00

Rupees Four Lakh Eighty-One Thousand Nine Hundred Seventy-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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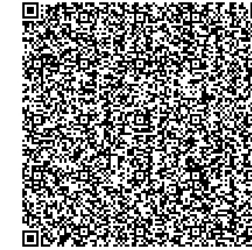
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00883	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00493	ARV Cum DO Date : 27-JUL-21
ARV Qty : 641	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485049 Destination MP
 Name ITARSI OILS & FLOURS PVT LTD.
 Address KHEDA INDUSTRIAL AREAITARSI461111
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAACI8845G2ZK



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 47b9050b373bb4096ca939c8d10f52ef44449b16f18941bb1bb547bc0bf84b98

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 486.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	848232.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	42363.00
D. Surface Transportation Charges	@ 73.00	35546.00
E. Evacuation Charges	@ 60.00	29216.00
F. Royalty	@ 14.00 % of Basic	118752.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35626.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2375.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1112110.00
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	55606.00
O. State Compensation Cess	@ 400.00	194772.00
P. Total Net Amount in Figures (K to O)		1362488.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00884	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00401	ARV Cum DO Date : 30-JUN-21
ARV Qty : 600	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485033	Destination : MH
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)	
Address : 9, IMAMBADA ROADNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS0217J1ZK	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 4eabeb0b45afbaba5d76c2c8871d58156b87c0f7816b9bb133b73b42c6d9009c

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 292.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	892844.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	21344.00
E. Evacuation Charges	@ 60.00	17543.00
F. Royalty	@ 14.00 % of Basic	124998.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37499.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2500.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1096728.00
L. CGST	@ 2.50 % of Sub Total	27418.00
M. SGST	@ 2.50 % of Sub Total	27418.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116952.00
P. Total Net Amount in Figures (K to O)		1268516.00

Rupees Twelve Lakh Sixty-Eight Thousand Five Hundred Sixteen Only

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

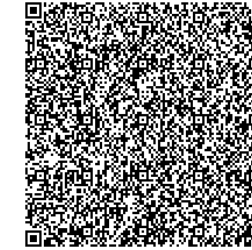
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00885	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00455	ARV Cum DO Date : 14-JUL-21
ARV Qty : 756	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485040	Destination : MP
Name : RUCHI SOYA INDUSTRIES LTD.	
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACR2892L7Z0	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 45fd5684bd3a710fcd7c9d06b41174f8d6b7011f85f0a434662a9ad3b6ea56a5

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 695.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	1211056.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60483.00
D. Surface Transportation Charges	@ 73.00	50750.00
E. Evacuation Charges	@ 60.00	41713.00
F. Royalty	@ 14.00 % of Basic	169548.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50864.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3391.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1587805.00
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	79390.00
O. State Compensation Cess	@ 400.00	278084.00
P. Total Net Amount in Figures (K to O)		1945279.00

Rupees Nineteen Lakh Fortv-Five Thousand Two Hundred Seventv-Nine Only

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

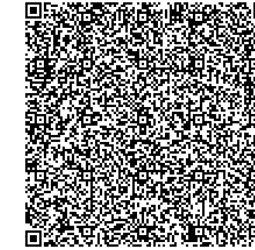
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00886	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00558	ARV Cum DO Date : 31-JUL-21
ARV Qty : 1200	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485033	Destination : MH
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)	
Address : 9, IMAMBADA ROADNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS0217J1ZK	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 5007d36f5a777875a0ec6f96cf752f576bbd3d6c5a0548669a1131378657ff21

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	3664452.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	87600.00
E. Evacuation Charges	@ 60.00	72000.00
F. Royalty	@ 14.00 % of Basic	513023.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	153907.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10260.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4501242.00
L. CGST	@ 2.50 % of Sub Total	112531.00
M. SGST	@ 2.50 % of Sub Total	112531.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	480000.00
P. Total Net Amount in Figures (K to O)		5206304.00

Rupees Fifty-Two Lakh Six Thousand Three Hundred Four Only

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

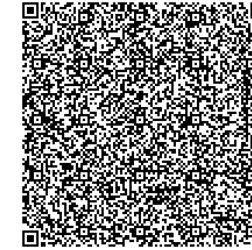
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00887	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00461	ARV Cum DO Date : 16-JUL-21
ARV Qty : 49	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485063 Destination MH
 Name ANKIT PULPS AND BOARDS PVT.LTD.
 Address 39/2 BHILGAONNAGPUR441002
 State Maharashtra
 State Code 27
 GSTIN No 27AABCA2063M1ZP



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 3468ca428de75ca587237da558179c4413878e3d4545c82ed5db1cac15a31bde

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	72033.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	1687.00
E. Evacuation Charges	@ 60.00	1387.00
F. Royalty	@ 14.00 % of Basic	10085.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3026.00
H. NMET Funds	@ 2.00 % of Roalvtv (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)	:	88420.00
L. CGST	@ 2.50 % of Sub Total	2211.00
M. SGST	@ 2.50 % of Sub Total	2211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9244.00
P. Total Net Amount in Figures (K to O)		102086.00

Rupees One Lakh Two Thousand Eighty-Six Only

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

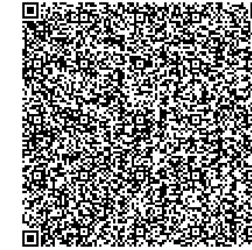
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00888	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00564	ARV Cum DO Date : 31-JUL-21
ARV Qty : 17	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485030 Destination MH
 Name GODAVARI BIOREFINERIES LTD.
 Address AT : SOMAIYA BHAVAN.MUMBAI400001
 State Maharashtra
 State Code 27
 GSTIN No 27AABCG2543C1Z3



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 5fda2cfd75556dbef632155a4a18669313b5fc8b6d08703b6a7b11550e76511e

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 17.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	51913.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	1241.00
E. Evacuation Charges	@ 60.00	1020.00
F. Royalty	@ 14.00 % of Basic	7268.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2180.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	145.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	63767.00
L. CGST	@ 2.50 % of Sub Total	1594.00
M. SGST	@ 2.50 % of Sub Total	1594.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6800.00
P. Total Net Amount in Figures (K to O)		73755.00

Rupees Seventy-Three Thousand Seven Hundred Fity-Five Only

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

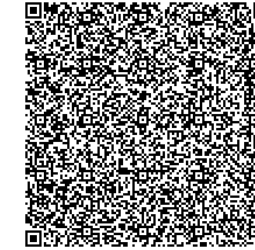
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Cash Invoice Number : WUI224501FD00889	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00471	ARV Cum DO Date : 20-JUL-21
ARV Qty : 77	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485006	Destination	MH
Name	RAYMOND UCO DENIM PRIVATE LIMITED		
Address	NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: d476fa0bf24627a910ea2a62a31c44121832c34700f5dbda1f02cdb532a5275e

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 77.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	134134.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6699.00
D. Surface Transportation Charges	@ 73.00	5621.00
E. Evacuation Charges	@ 60.00	4620.00
F. Royalty	@ 14.00 % of Basic	18779.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5634.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	376.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	175863.00
L. CGST	@ 2.50 % of Sub Total	4397.00
M. SGST	@ 2.50 % of Sub Total	4397.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30800.00
P. Total Net Amount in Figures (K to O)		215457.00

Rupees Two Lakh Fifteen Thousand Four Hundred Fifty-Seven Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00890	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00517	ARV Cum DO Date : 29-JUL-21
ARV Qty : 700	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

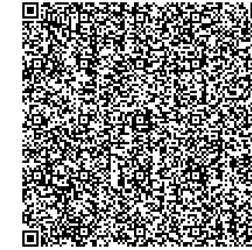
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035020
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR442502
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 3c6cbfd422a42f7fbf97428ed97386b713db0784c6813a5f49c58f08cfc0f31f



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 557.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	1027734.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	48528.00
D. Surface Transportation Charges	@ 73.00	40719.00
E. Evacuation Charges	@ 60.00	33467.00
F. Royalty	@ 14.00 % of Basic	143883.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43165.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2878.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1340374.00
L. CGST	@ 2.50 % of Sub Total	33509.00
M. SGST	@ 2.50 % of Sub Total	33509.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	223116.00
P. Total Net Amount in Figures (K to O)		1630508.00

Rupees Sixteen Lakh Thirty Thousand Five Hundred Eight Only

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

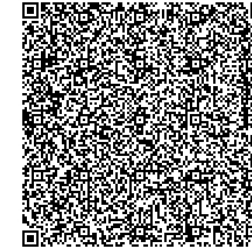
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00891	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00453	ARV Cum DO Date : 14-JUL-21
ARV Qty : 599	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485040	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.		
Address	TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 9188a46ae8a87cb72bef2cda7a6ea45d71235d72545013586bfe1cb49211fadf

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 508.590		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	885964.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44247.00
D. Surface Transportation Charges	@ 73.00	37127.00
E. Evacuation Charges	@ 60.00	30515.00
F. Royalty	@ 14.00 % of Basic	124035.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37211.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2481.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1161580.00
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	58079.00
O. State Compensation Cess	@ 400.00	203436.00
P. Total Net Amount in Figures (K to O)		1423095.00

Rupees Fourteen Lakh Twenty-Three Thousand Ninety-Five Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00892	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00479	ARV Cum DO Date : 23-JUL-21
ARV Qty : 1758	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035014	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPNA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: b8f8d9035e52ce8b5d2951776c25023e55c25c83b15815293b902f891eae16a2

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1751.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	3227451.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	152394.00
D. Surface Transportation Charges	@ 73.00	127871.00
E. Evacuation Charges	@ 60.00	105100.00
F. Royalty	@ 14.00 % of Basic	451843.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	135553.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9037.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4209249.00
L. CGST	@ 2.50 % of Sub Total	105231.00
M. SGST	@ 2.50 % of Sub Total	105231.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	700664.00
P. Total Net Amount in Figures (K to O)		5120375.00

Rupees Fifty-One Lakh Twenty Thousand Three Hundred Seventy-Five Only

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

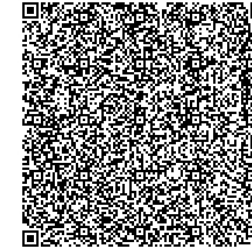
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00893	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00474	ARV Cum DO Date : 20-JUL-21
ARV Qty : 77	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485006	Destination	MH
Name	RAYMOND UCO DENIM PRIVATE LIMITED		
Address	NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 756d02a35c6473cdcd37d48177e7da0fed2cbd1b2f8e44bb35649bb266a39b6f

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 77.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	134134.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6699.00
D. Surface Transportation Charges	@ 73.00	5621.00
E. Evacuation Charges	@ 60.00	4620.00
F. Royalty	@ 14.00 % of Basic	18779.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5634.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	376.00
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)	:	175863.00
L. CGST	@ 2.50 % of Sub Total	4397.00
M. SGST	@ 2.50 % of Sub Total	4397.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30800.00
P. Total Net Amount in Figures (K to O)		215457.00

Rupees Two Lakh Fifteen Thousand Four Hundred Fifty-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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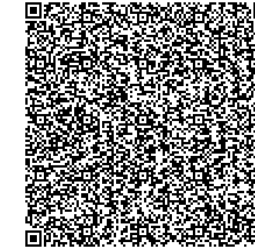
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00894	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501FS00082	ARV Cum DO Date : 27-JUL-21
ARV Qty : 39	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code	12197004	Destination	MH
Name	The Maharashtra Agro-Ind.Development Corpn.Lt		
Address	Noga Factory, Plot No.B-17 To B-20Nagpur440016		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1546M1Z5		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: e0a0da221b5bf50c9688aa213bbf60c2ee9f2f0d5991098c560de614b02837bf

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	43347.00
B. Commitment/Benification Charges	@ 25.00	493.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	1440.00
E. Evacuation Charges	@ 60.00	1183.00
F. Royalty	@ 14.00 % of Basic	6069.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1821.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	121.00
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)	:	54474.00
L. CGST	@ 2.50 % of Sub Total	1362.00
M. SGST	@ 2.50 % of Sub Total	1362.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7888.00
P. Total Net Amount in Figures (K to O)		65086.00

Rupees Sixty-Five Thousand Eighty-Six Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00895	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00559	ARV Cum DO Date : 31-JUL-21
ARV Qty : 375	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

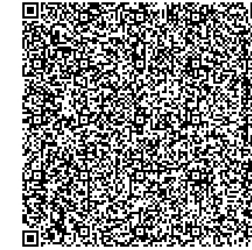
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485025
 Name SHILPA STEEL & POWER LTD.
 Address PLOT NO.1 TO 4NAGPUR440026
 State Maharashtra
 State Code 27
 GSTIN No 27AABCS8627D1ZC

Destination MH

Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 314b17d5b7f3aa868624194fc1915f28527a39c37cb829c1dadcc008bdd80586



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 286.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	875987.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	20941.00
E. Evacuation Charges	@ 60.00	17212.00
F. Royalty	@ 14.00 % of Basic	122638.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36791.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2453.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1076022.00
L. CGST	@ 2.50 % of Sub Total	26901.00
M. SGST	@ 2.50 % of Sub Total	26901.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114744.00
P. Total Net Amount in Figures (K to O)		1244568.00

Rupees Twelve Lakh Fortv-Four Thousand Five Hundred Sixty-Eight Only

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

HSN Code: 2701 Area :4500 UMRER AREA

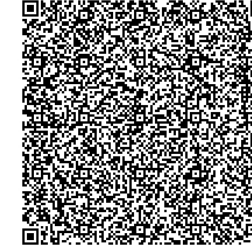
Cash Invoice Number : WUI224501FD00896	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00424	ARV Cum DO Date : 03-JUL-21
ARV Qty : 274	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485036
 Name GANGA PAPERS INDIA LTD.
 Address GAT NO.241 BEBEDOHALPUNE410506
 State Maharashtra
 State Code 27
 GSTIN No 27AABCK2353A1Z3

Destination MH



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 31d7d4a80b81c7bd47ef5797a4bb738c21544d5aeaf231df9772b7700dde0dc7

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 272.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	475514.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23748.00
D. Surface Transportation Charges	@ 73.00	19927.00
E. Evacuation Charges	@ 60.00	16378.00
F. Royalty	@ 14.00 % of Basic	66572.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19972.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1331.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	623442.00
L. CGST	@ 2.50 % of Sub Total	15586.00
M. SGST	@ 2.50 % of Sub Total	15586.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109188.00
P. Total Net Amount in Figures (K to O)		763802.00

Rupees Seven Lakh Sixty-Three Thousand Eight Hundred Two Only

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

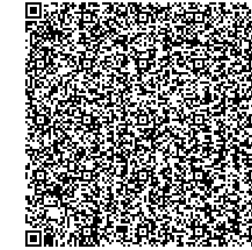
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00897	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00616	ARV Cum DO Date : 20-AUG-21
ARV Qty : 60	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485055 Destination MH
 Name CANDICO (I) LTD.
 Address G-9 HARSHA BHAVAN,NEW DELHI110019
 State Maharashtra
 State Code 27
 GSTIN No 27AAACC4180E1ZZ



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: c65faf5590bc9251fb8ad1901738333943c5b6061802729c8dfdd93ed63d837a

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	187018.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	4380.00
E. Evacuation Charges	@ 60.00	3600.00
F. Royalty	@ 14.00 % of Basic	26183.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7855.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	524.00
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)	:	229560.00
L. CGST	@ 2.50 % of Sub Total	5739.00
M. SGST	@ 2.50 % of Sub Total	5739.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		265038.00

Rupees Two Lakh Sixty-Five Thousand Thirty-Eight Only

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

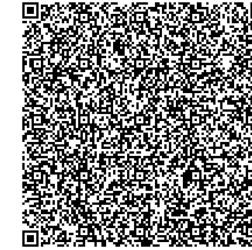
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00898	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00413	ARV Cum DO Date : 30-JUN-21
ARV Qty : 701	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485006	Destination	MH
Name	RAYMOND UCO DENIM PRIVATE LIMITED		
Address	NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 9a429e9262633ceea45c686cb44fa99d52dad0814cfb6c791bd51de1be256d84

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 40.450		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	70464.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3519.00
D. Surface Transportation Charges	@ 73.00	2953.00
E. Evacuation Charges	@ 60.00	2427.00
F. Royalty	@ 14.00 % of Basic	9865.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2960.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	197.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92385.00
L. CGST	@ 2.50 % of Sub Total	2310.00
M. SGST	@ 2.50 % of Sub Total	2310.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16180.00
P. Total Net Amount in Figures (K to O)		113185.00

Rupees One Lakh Thirteen Thousand One Hundred Eighty-Five Only

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

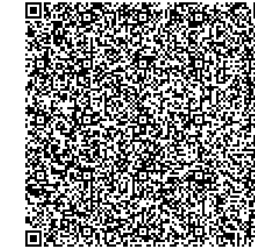
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00899	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00357	ARV Cum DO Date : 25-JUN-21
ARV Qty : 1758	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035014	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPNA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 9289210115e521735669aec0cf1c1e3680d8d648967de7c6661878aaf91e537a

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 652.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	1202791.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	56794.00
D. Surface Transportation Charges	@ 73.00	47654.00
E. Evacuation Charges	@ 60.00	39168.00
F. Royalty	@ 14.00 % of Basic	168391.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50517.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3368.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1568683.00
L. CGST	@ 2.50 % of Sub Total	39217.00
M. SGST	@ 2.50 % of Sub Total	39217.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	261120.00
P. Total Net Amount in Figures (K to O)		1908237.00

Rupees Nineteen Lakh Eight Thousand Two Hundred Thirty-Seven Only

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

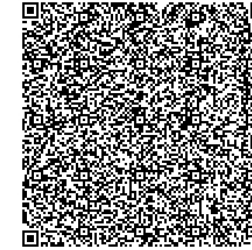
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Cash Invoice Number : WUI224501FD00900	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00360	ARV Cum DO Date : 25-JUN-21
ARV Qty : 707	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485012	Destination	MH
Name	INNOVATIVE TEXTILES LTD.		
Address	T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI0473J1ZM		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: c9af050487b1ddff13596300ac7b8693bdf677007c07fae321dc262f28b6a3e5

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 253.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	441022.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22026.00
D. Surface Transportation Charges	@ 73.00	18481.00
E. Evacuation Charges	@ 60.00	15190.00
F. Royalty	@ 14.00 % of Basic	61743.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18523.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1235.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	578220.00
L. CGST	@ 2.50 % of Sub Total	14456.00
M. SGST	@ 2.50 % of Sub Total	14456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101268.00
P. Total Net Amount in Figures (K to O)		708400.00

Rupees Seven Lakh Eight Thousand Four Hundred Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00901	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00411	ARV Cum DO Date : 30-JUN-21
ARV Qty : 450	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485036 Destination MH
 Name GANGA PAPERS INDIA LTD.
 Address GAT NO.241 BEBEDOHALPUNE410506
 State Maharashtra
 State Code 27
 GSTIN No 27AABCK2353A1Z3



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 153bf458930e70ac4beb87a77a07e2b396b0a831717fe5d8c26c9cd975a8dc1e

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 447.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	779754.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38943.00
D. Surface Transportation Charges	@ 73.00	32676.00
E. Evacuation Charges	@ 60.00	26857.00
F. Royalty	@ 14.00 % of Basic	109166.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32750.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2183.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1022329.00
L. CGST	@ 2.50 % of Sub Total	25558.00
M. SGST	@ 2.50 % of Sub Total	25558.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	179048.00
P. Total Net Amount in Figures (K to O)		1252493.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

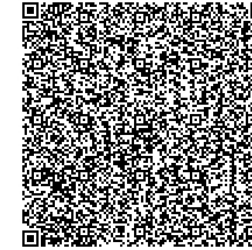
Cash Invoice Number : WUI224501FD00902	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00574	ARV Cum DO Date : 07-AUG-21
ARV Qty : 400	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485009
 Name VARDHMAN ACRYLICS LTD.
 Address PLOT NO. 755.BHARUCH393110
 State Gujarat
 State Code 24
 GSTIN No 24AAACV7602E1ZP

Destination GJ



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 4e5954c3f271f88dedb71b5c8e650b9268155f1465bc18fb86541fd0b7d2c561

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 128.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	224701.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11222.00
D. Surface Transportation Charges	@ 73.00	9416.00
E. Evacuation Charges	@ 60.00	7739.00
F. Royalty	@ 14.00 % of Basic	31458.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9437.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	629.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	294602.00
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	14730.00
O. State Compensation Cess	@ 400.00	51596.00
P. Total Net Amount in Figures (K to O)		360928.00

Rupees Three Lakh Sixty Thousand Nine Hundred Twenty-Eight Only

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

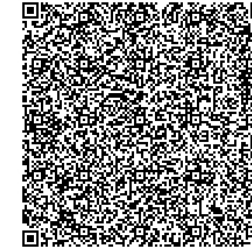
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00903	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00644	ARV Cum DO Date : 26-AUG-21
ARV Qty : 292	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485059	Destination	MH
Name	MORARJEE TEXTILES LTD.		
Address	2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM2725R1Z3		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: c9ac2cddalbab02f8849b07f3a66759e4c71193001be914b0d8f7c9f80c9618b

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 70.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	220743.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	5170.00
E. Evacuation Charges	@ 60.00	4249.00
F. Royalty	@ 14.00 % of Basic	30904.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9271.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	618.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	270955.00
L. CGST	@ 2.50 % of Sub Total	6774.00
M. SGST	@ 2.50 % of Sub Total	6774.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28328.00
P. Total Net Amount in Figures (K to O)		312831.00

Rupees Three Lakh Twelve Thousand Eight Hundred Thirty-One Only

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

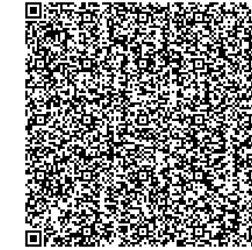
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Cash Invoice Number : WUI224501FD00904	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00373	ARV Cum DO Date : 28-JUN-21
ARV Qty : 368	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485022	Destination : MP
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,	
Address : KHODIGRAMKHARGONE451115	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAECA2674B1Z8	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: b0544f65223c28187b155cfe310cd9156c364aeb9ec4fd93bea228385119df08

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 151.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	263948.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13182.00
D. Surface Transportation Charges	@ 73.00	11061.00
E. Evacuation Charges	@ 60.00	9091.00
F. Royalty	@ 14.00 % of Basic	36953.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11086.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	739.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	346060.00
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	17303.00
O. State Compensation Cess	@ 400.00	60608.00
P. Total Net Amount in Figures (K to O)		423971.00

Rupees Four Lakh Twenty-Three Thousand Nine Hundred Seventy-One Only

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

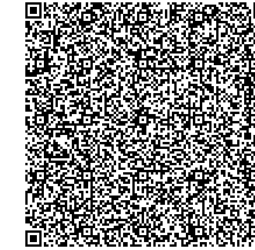
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00905	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00596	ARV Cum DO Date : 13-AUG-21
ARV Qty : 1184	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12035021	Destination : MH
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)	
Address : AWARPUR CEMENT WORKSKORPANA442917	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: a1d0263ef0faf57c500df7c830bf36696e40446519f1488034974ec78e0e80a4

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 959.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	1768791.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	83519.00
D. Surface Transportation Charges	@ 73.00	70079.00
E. Evacuation Charges	@ 60.00	57599.00
F. Royalty	@ 14.00 % of Basic	247631.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	74289.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	4953.00
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)	:	2306861.00
L. CGST	@ 2.50 % of Sub Total	57672.00
M. SGST	@ 2.50 % of Sub Total	57672.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	383996.00
P. Total Net Amount in Figures (K to O)		2806201.00

Rupees Twenty-Eight Lakh Six Thousand Two Hundred One Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00906	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00604	ARV Cum DO Date : 14-AUG-21
ARV Qty : 800	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485010 Destination MH
 Name SHWETA PAPER INDUSTRIES PVT.LTD.
 Address S.N.132/1-2.NH6NAGPUR441104
 State Maharashtra
 State Code 27
 GSTIN No 27AAPCS2314B1ZM



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 7c1bbd65cdf140840c800eea918d0e2f350f7eefb7db39685344ff332cd54798

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 586.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	1022519.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	51067.00
D. Surface Transportation Charges	@ 73.00	42850.00
E. Evacuation Charges	@ 60.00	35219.00
F. Royalty	@ 14.00 % of Basic	143153.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42946.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2863.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1340617.00
L. CGST	@ 2.50 % of Sub Total	33515.00
M. SGST	@ 2.50 % of Sub Total	33515.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	234792.00
P. Total Net Amount in Figures (K to O)		1642439.00

Rupees Sixteen Lakh Forty-Two Thousand Four Hundred Thirty-Nine Only

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

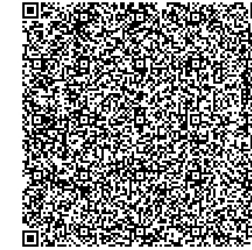
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00907	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00649	ARV Cum DO Date : 27-AUG-21
ARV Qty : 1758	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035014	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPNA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 38ea866e82bcc1daf96b619427069c0202ce1e8d57055be580b25dae438af568

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 176.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	325719.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15380.00
D. Surface Transportation Charges	@ 73.00	12905.00
E. Evacuation Charges	@ 60.00	10607.00
F. Royalty	@ 14.00 % of Basic	45601.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13680.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	912.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	424804.00
L. CGST	@ 2.50 % of Sub Total	10620.00
M. SGST	@ 2.50 % of Sub Total	10620.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70712.00
P. Total Net Amount in Figures (K to O)		516756.00

Rupees Five Lakh Sixteen Thousand Seven Hundred Fifty-Six Only

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

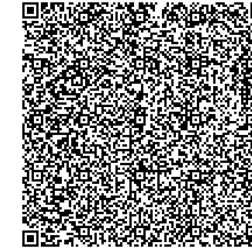
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00908	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00582	ARV Cum DO Date : 09-AUG-21
ARV Qty : 758	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485040	Destination : MP
Name : RUCHI SOYA INDUSTRIES LTD.	
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACR2892L7Z0	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: ef131e45806d90ba888460adba92e19a4c7e6c4e6996f575deb6f23eb2da6520

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	43480.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2172.00
D. Surface Transportation Charges	@ 73.00	1822.00
E. Evacuation Charges	@ 60.00	1498.00
F. Royalty	@ 14.00 % of Basic	6087.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1826.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	122.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	57007.00
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	2850.00
O. State Compensation Cess	@ 400.00	9984.00
P. Total Net Amount in Figures (K to O)		69841.00

Rupees Sixty-Nine Thousand Eight Hundred Forty-One Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00909	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00565	ARV Cum DO Date : 02-AUG-21
ARV Qty : 498	Unit Name : 4501 UMRER OCM

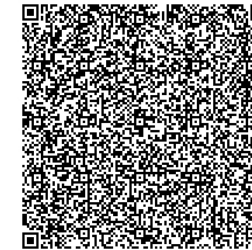
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485059	Destination	MH
Name	MORARJEE TEXTILES LTD.		
Address	2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM2725R1Z3		

Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 48ea177dabe631561aa4dca300f74b2a076b9614070b217af41b1bdefa6e4634



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8_1N	HSN Code	: 2701		
Quantity(Tonns)	: 498.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	1552246.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	36354.00
E. Evacuation Charges	@ 60.00	29880.00
F. Royalty	@ 14.00 % of Basic	217314.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	65194.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4346.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1905334.00
L. CGST	@ 2.50 % of Sub Total	47633.00
M. SGST	@ 2.50 % of Sub Total	47633.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199200.00
P. Total Net Amount in Figures (K to O)		2199800.00

Rupees Twenty-One Lakh Ninety-Nine Thousand Eight Hundred Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

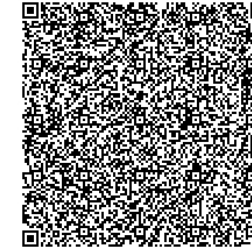
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00910	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00577	ARV Cum DO Date : 07-AUG-21
ARV Qty : 191	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485018	Destination : MH
Name : ANKIT PULPS AND BOARDS PVT. LTD.	
Address : 39/2, BHILGAON, POST KHAIRINAGPUR441002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA2063M1ZP	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: b05e0aff82d8f1c35ce39a2791b7f3b9cd108334b3e5b62c414eb84d051ded97

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 191.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	332722.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16617.00
D. Surface Transportation Charges	@ 73.00	13943.00
E. Evacuation Charges	@ 60.00	11460.00
F. Royalty	@ 14.00 % of Basic	46581.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13974.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	932.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	436229.00
L. CGST	@ 2.50 % of Sub Total	10906.00
M. SGST	@ 2.50 % of Sub Total	10906.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76400.00
P. Total Net Amount in Figures (K to O)		534441.00

Rupees Five Lakh Thirty-Four Thousand Four Hundred Fortv-One Only

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

HSN Code: 2701 Area :4500 UMRER AREA

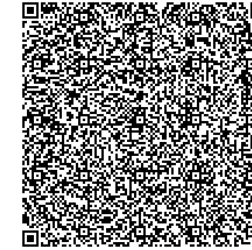
Cash Invoice Number : WUI224501FD00911	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00575	ARV Cum DO Date : 07-AUG-21
ARV Qty : 366	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485009
 Name VARDHMAN ACRYLICS LTD.
 Address PLOT NO. 755.BHARUCH393110
 State Gujarat
 State Code 24
 GSTIN No 24AAACV7602E1ZP

Destination GJ



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: ad0ee833767dc18e31f4e580a6f0bb3450fc2b1bcaaeb633567b9bf59c3cc8b6

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 77.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	134744.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6729.00
D. Surface Transportation Charges	@ 73.00	5647.00
E. Evacuation Charges	@ 60.00	4641.00
F. Royalty	@ 14.00 % of Basic	18864.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5659.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	377.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	176661.00
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	8833.00
O. State Compensation Cess	@ 400.00	30940.00
P. Total Net Amount in Figures (K to O)		216434.00

Rupees Two Lakh Sixteen Thousand Four Hundred Thirty-Four Only

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

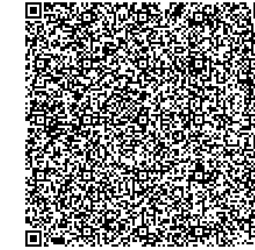
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00912	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00578	ARV Cum DO Date : 07-AUG-21
ARV Qty : 49	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485063 Destination MH
 Name ANKIT PULPS AND BOARDS PVT.LTD.
 Address 39/2 BHILGAONNAGPUR441002
 State Maharashtra
 State Code 27
 GSTIN No 27AABCA2063M1ZP



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: b97ab8edef260acdd0bbcf2fdc98bb2272a9b6d3af88d5d2567ff41e24f08d74

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	152731.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	3577.00
E. Evacuation Charges	@ 60.00	2940.00
F. Royalty	@ 14.00 % of Basic	21382.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6415.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	428.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	187473.00
L. CGST	@ 2.50 % of Sub Total	4687.00
M. SGST	@ 2.50 % of Sub Total	4687.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19600.00
P. Total Net Amount in Figures (K to O)		216447.00

Rupees Two Lakh Sixteen Thousand Four Hundred Forty-Seven Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00913	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00427	ARV Cum DO Date : 05-JUL-21
ARV Qty : 375	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

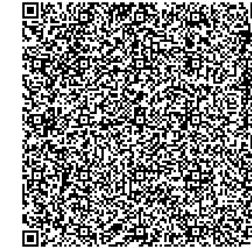
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485025
 Name SHILPA STEEL & POWER LTD.
 Address PLOT NO.1 TO 4NAGPUR440026
 State Maharashtra
 State Code 27
 GSTIN No 27AABCS8627D1ZC

Destination MH

Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: aff2e167f2602d8a8e4cdea00a2d57d9d634154fcc3d0b0a36716d5d3b269570



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 157.360	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3053.71	480532.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	73.00	11487.00
E. Evacuation Charges	@	60.00	9442.00
F. Royalty	@	14.00 % of Basic	67274.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	20182.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1345.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		590262.00
L. CGST	@	2.50 % of Sub Total	14757.00
M. SGST	@	2.50 % of Sub Total	14757.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	62944.00
P. Total Net Amount in Figures (K to O)			682720.00

Rupees Six Lakh Eighty-Two Thousand Seven Hundred Twenty Only

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

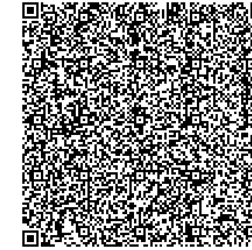
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00914	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00482	ARV Cum DO Date : 24-JUL-21
ARV Qty : 707	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485012	Destination	MH
Name	INNOVATIVE TEXTILES LTD.		
Address	T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI0473J1ZM		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: e1d97c303618f63744aedf8f8ffbcba9daedda2177bd94f9989ce8fe9b8bf8d1

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 613.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	1068508.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	53364.00
D. Surface Transportation Charges	@ 73.00	44777.00
E. Evacuation Charges	@ 60.00	36803.00
F. Royalty	@ 14.00 % of Basic	149591.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44877.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2992.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1400912.00
L. CGST	@ 2.50 % of Sub Total	35023.00
M. SGST	@ 2.50 % of Sub Total	35023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	245352.00
P. Total Net Amount in Figures (K to O)		1716310.00

Rupees Seventeen Lakh Sixteen Thousand Three Hundred Ten Only

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

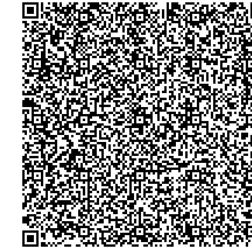
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00915	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00535	ARV Cum DO Date : 29-JUL-21
ARV Qty : 368	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485022	Destination : MP
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,	
Address : KHODIGRAMKHARGONE451115	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAECA2674B1Z8	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 4afe46f346de59a6be4ba3fd2dfd7b27c1d6c34bd47d5ald800a41e360873cac

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 366.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	638635.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31895.00
D. Surface Transportation Charges	@ 73.00	26763.00
E. Evacuation Charges	@ 60.00	21997.00
F. Royalty	@ 14.00 % of Basic	89409.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26823.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1788.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	837310.00
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	41866.00
O. State Compensation Cess	@ 400.00	146644.00
P. Total Net Amount in Figures (K to O)		1025820.00

Rupees Ten Lakh Twenty-Five Thousand Eight Hundred Twenty Only

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

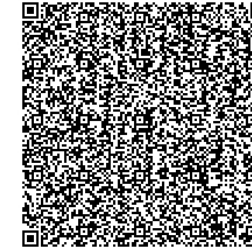
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00916	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00450	ARV Cum DO Date : 13-JUL-21
ARV Qty : 701	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485006	Destination	MH
Name	RAYMOND UCO DENIM PRIVATE LIMITED		
Address	NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: bc62bdf988360560df9b39fd596b02c04def539476220d98bf0623c3780c014b

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 575.430		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	1002399.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	50062.00
D. Surface Transportation Charges	@ 73.00	42006.00
E. Evacuation Charges	@ 60.00	34526.00
F. Royalty	@ 14.00 % of Basic	140336.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42101.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2807.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1314237.00
L. CGST	@ 2.50 % of Sub Total	32856.00
M. SGST	@ 2.50 % of Sub Total	32856.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	230172.00
P. Total Net Amount in Figures (K to O)		1610121.00

Rupees Sixteen Lakh Ten Thousand One Hundred Twenty-One Only

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

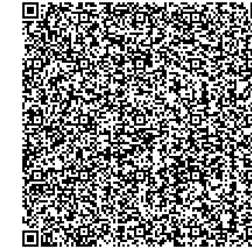
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00917	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00480	ARV Cum DO Date : 24-JUL-21
ARV Qty : 316	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485048	Destination	MP
Name	KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)		
Address	SILTIA,KHANDWANull		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACI8845G1ZL		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: a194c76dcca2bf3e50275ea88735dca16878736f957feb0ce89be50d3e1f6cbc

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 316.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	550472.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27492.00
D. Surface Transportation Charges	@ 73.00	23068.00
E. Evacuation Charges	@ 60.00	18960.00
F. Royalty	@ 14.00 % of Basic	77066.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	23120.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1541.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	721719.00
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	36086.00
O. State Compensation Cess	@ 400.00	126400.00
P. Total Net Amount in Figures (K to O)		884205.00

Rupees Eight Lakh Eighty-Four Thousand Two Hundred Five Only

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

HSN Code: 2701 Area :4500 UMRER AREA

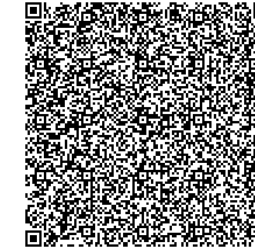
Cash Invoice Number : WUI224514FD00993	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00514	ARV Cum DO Date : 29-JUL-21
ARV Qty : 3050	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12035017
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR400020
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: f81e4f7e9a410b88b9187cba1225e1ffab6e9b1714952b9de2c758437cfbb70d

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2912.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	5911927.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	253414.00
D. Surface Transportation Charges	@ 34.00	99036.00
E. Evacuation Charges	@ 60.00	174769.00
F. Royalty	@ 14.00 % of Basic	827670.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	248301.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	16553.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7531670.00
L. CGST	@ 2.50 % of Sub Total	188292.00
M. SGST	@ 2.50 % of Sub Total	188292.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1165124.00
P. Total Net Amount in Figures (K to O)		9073378.00

Rupees Ninety Lakh Seventy-Three Thousand Three Hundred Seventy-Eight Only

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

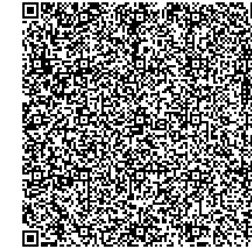
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00994	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00515	ARV Cum DO Date : 29-JUL-21
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015018	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKSCEMENT NAGAR442502		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 2fdc4bf991f653f7ee12bf407334010feldd294c7d66c10a987d65ccfb1ef634

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1335.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2569406.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	116184.00
D. Surface Transportation Charges	@ 34.00	45405.00
E. Evacuation Charges	@ 60.00	80127.00
F. Royalty	@ 14.00 % of Basic	359717.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	107915.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7194.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3285948.00
L. CGST	@ 2.50 % of Sub Total	82149.00
M. SGST	@ 2.50 % of Sub Total	82149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	534180.00
P. Total Net Amount in Figures (K to O)		3984426.00

Rupees Thirty-Nine Lakh Eighty-Four Thousand Four Hundred Twenty-Six Only

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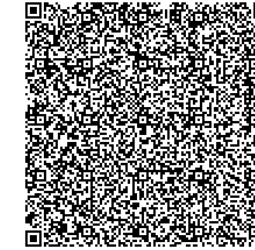
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00998	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00441	ARV Cum DO Date : 10-JUL-21
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015020	Destination	MH
Name	AMBUJA CEMENTLTD.		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: d600bbf99795c2ab63164c3b345828d82f51d145d8ecc78f14a8d182843622de

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 335.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	646098.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29215.00
D. Surface Transportation Charges	@ 34.00	11418.00
E. Evacuation Charges	@ 60.00	20149.00
F. Royalty	@ 14.00 % of Basic	90454.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27136.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1809.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	826279.00
L. CGST	@ 2.50 % of Sub Total	20657.00
M. SGST	@ 2.50 % of Sub Total	20657.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134324.00
P. Total Net Amount in Figures (K to O)		1001917.00

Rupees Ten Lakh One Thousand Nine Hundred Seventeen Only

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

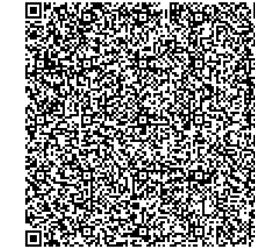
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00999	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00489	ARV Cum DO Date : 26-JUL-21
ARV Qty : 3168	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035025	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: d560aa994472aac99f678d0d9369627fe58dd3dafdb3d1094b01c4cba0c874e8

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3168.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	6429868.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	275616.00
D. Surface Transportation Charges	@ 34.00	107712.00
E. Evacuation Charges	@ 60.00	190080.00
F. Royalty	@ 14.00 % of Basic	900182.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	270055.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	18004.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8191517.00
L. CGST	@ 2.50 % of Sub Total	204788.00
M. SGST	@ 2.50 % of Sub Total	204788.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1267200.00
P. Total Net Amount in Figures (K to O)		9868293.00

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

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

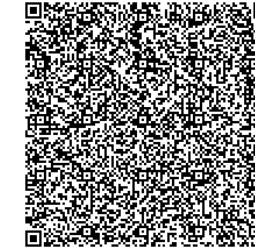
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01003	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00478	ARV Cum DO Date : 23-JUL-21
ARV Qty : 3758	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035015	Destination	MH
Name	AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: d8e6ce9985503779592f3f3537e365c0746dd0036e374fabbea6512254417aca

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3745.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	7601553.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	325840.00
D. Surface Transportation Charges	@ 34.00	127340.00
E. Evacuation Charges	@ 60.00	224717.00
F. Royalty	@ 14.00 % of Basic	1064217.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	319265.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	21284.00
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)	:	9684216.00
L. CGST	@ 2.50 % of Sub Total	242105.00
M. SGST	@ 2.50 % of Sub Total	242105.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1498116.00
P. Total Net Amount in Figures (K to O)		11666542.00

Rupees One Crore Sixteen Lakh Sixty-Six Thousand Five Hundred Forty-Two Only

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

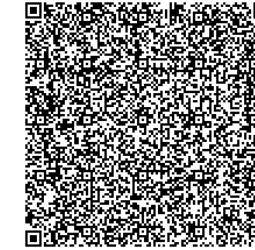
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01004	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514FS00111	ARV Cum DO Date : 31-JUL-21
ARV Qty : 888	Unit Name : 4514 GOKUL 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 1ac16830fc66371f83307c86ebblbdfdee64f47884b5b55024a45b23215d88c6

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 401.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	1045030.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13651.00
E. Evacuation Charges	@ 60.00	24091.00
F. Royalty	@ 14.00 % of Basic	146304.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43891.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2926.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1275893.00
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	63795.00
O. State Compensation Cess	@ 400.00	160604.00
P. Total Net Amount in Figures (K to O)		1500292.00

Rupees Fifteen Lakh Two Hundred Ninety-Two Only

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

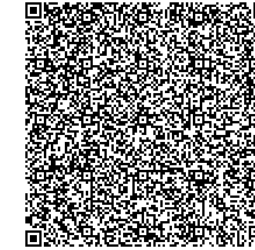
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Cash Invoice Number : WUI224514FD01005	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514FS00078	ARV Cum DO Date : 12-JUL-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 655ad149feb9b3f552a44d98fe839107ce8caa05a0a8bf1c291de575b510e0f3

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 472.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	1229357.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16059.00
E. Evacuation Charges	@ 60.00	28340.00
F. Royalty	@ 14.00 % of Basic	172110.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51633.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3442.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1500941.00
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	75047.00
O. State Compensation Cess	@ 400.00	188932.00
P. Total Net Amount in Figures (K to O)		1764920.00

Rupees Seventeen Lakh Sixty-Four Thousand Nine Hundred Twenty Only

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

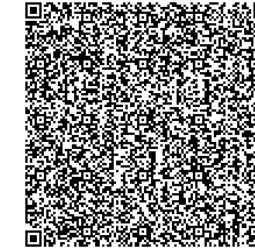
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01006	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514FS00113	ARV Cum DO Date : 31-JUL-21
ARV Qty : 789	Unit Name : 4514 GOKUL 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 763998904174139a0dd9a00199218e6080134f6a6d37ab2c14778d153f630857

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 514.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	1338568.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17486.00
E. Evacuation Charges	@ 60.00	30857.00
F. Royalty	@ 14.00 % of Basic	187400.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	56220.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	3748.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1634279.00
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	81714.00
O. State Compensation Cess	@ 400.00	205716.00
P. Total Net Amount in Figures (K to O)		1921709.00

Rupees Nineteen Lakh Twenty-One Thousand Seven Hundred Nine Only

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

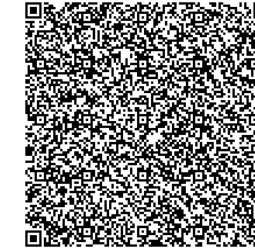
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01008	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00390	ARV Cum DO Date : 29-JUN-21
ARV Qty : 833	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12405015	Destination : MH
Name : GOPANI IRON & POWER(INDIA) PVT.LTD.	
Address : A-22,MIDC GROWTH CENTERTADALI442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCG0988N1Z2	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 4a618e7bb2a1598ee0aaf714a2aa4a352c53d6e173f66e008bdb331c35138aaa

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 386.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	744492.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33665.00
D. Surface Transportation Charges	@ 34.00	13156.00
E. Evacuation Charges	@ 60.00	23217.00
F. Royalty	@ 14.00 % of Basic	104229.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	31269.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2085.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	952113.00
L. CGST	@ 2.50 % of Sub Total	23803.00
M. SGST	@ 2.50 % of Sub Total	23803.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	154780.00
P. Total Net Amount in Figures (K to O)		1154499.00

Rupees Eleven Lakh Fifty-Four Thousand Four Hundred Ninety-Nine Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01009	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514FS00072	ARV Cum DO Date : 12-JUL-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 62273b7c254b4d3a9c331e2a5d35accaffebfd23fe7f7c87afe7411c79da5be8

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 473.660		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	1232819.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16104.00
E. Evacuation Charges	@ 60.00	28420.00
F. Royalty	@ 14.00 % of Basic	172595.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51779.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3452.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1505169.00
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	75258.00
O. State Compensation Cess	@ 400.00	189464.00
P. Total Net Amount in Figures (K to O)		1769891.00

Rupees Seventeen Lakh Sixty-Nine Thousand Eight Hundred Ninety-One Only

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

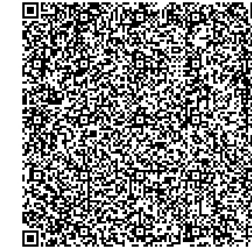
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01010	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514FS00091	ARV Cum DO Date : 27-JUL-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: a13a285270d073c8d81268b97de72969fba8380dbe7ea08057d6d3525fb0e332

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 882.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	2297057.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	30007.00
E. Evacuation Charges	@ 60.00	52953.00
F. Royalty	@ 14.00 % of Basic	321588.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	96476.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6432.00
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)	:	2804513.00
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	140226.00
O. State Compensation Cess	@ 400.00	353020.00
P. Total Net Amount in Figures (K to O)		3297759.00

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

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

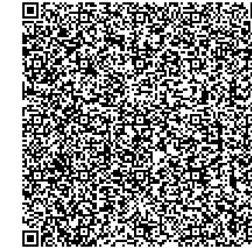
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01011	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00445	ARV Cum DO Date : 12-JUL-21
ARV Qty : 1357	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035025	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: dd9d5d26260088d025bb5f05d0eaf9bb5ce5c01099355e0d84d05bcbb6beb367

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 11.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	22935.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	983.00
D. Surface Transportation Charges	@ 34.00	384.00
E. Evacuation Charges	@ 60.00	678.00
F. Royalty	@ 14.00 % of Basic	3211.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	963.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	64.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	29218.00
L. CGST	@ 2.50 % of Sub Total	730.00
M. SGST	@ 2.50 % of Sub Total	730.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4520.00
P. Total Net Amount in Figures (K to O)		35198.00

Rupees Thirty-Five Thousand One Hundred Ninety-Eight Only

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

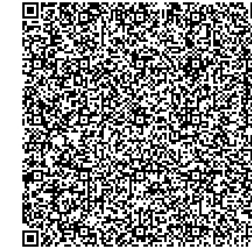
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01016	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00507	ARV Cum DO Date : 28-JUL-21
ARV Qty : 833	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12405015 Destination MH
 Name GOPANI IRON & POWER(INDIA) PVT.LTD.
 Address A-22,MIDC GROWTH CENTERTADALI442406
 State Maharashtra
 State Code 27
 GSTIN No 27AACCG0988N1Z2



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 0b9c5b29390faab7c699e990ef8614522c835a4d74cc451426c551e17a1f3018

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 830.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1597035.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72215.00
D. Surface Transportation Charges	@ 34.00	28222.00
E. Evacuation Charges	@ 60.00	49804.00
F. Royalty	@ 14.00 % of Basic	223585.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	67076.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4472.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2042409.00
L. CGST	@ 2.50 % of Sub Total	51060.00
M. SGST	@ 2.50 % of Sub Total	51060.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	332024.00
P. Total Net Amount in Figures (K to O)		2476553.00

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

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

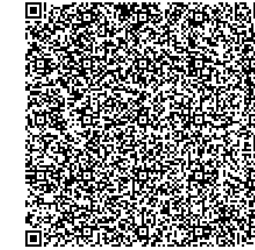
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01017	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00505	ARV Cum DO Date : 28-JUL-21
ARV Qty : 116	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5015006 Destination GJ
 Name JK PAPER LTD.
 Address PO CENTRAL PULPS MILLSTAPI394660
 State Gujarat
 State Code 24
 GSTIN No 24AAACT6305N1ZA



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: fb4855b26f2a5d49e6248ea79696326c1c7b797465af48604bb48627c6eda772

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 116.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	223184.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10092.00
D. Surface Transportation Charges	@ 34.00	3944.00
E. Evacuation Charges	@ 60.00	6960.00
F. Royalty	@ 14.00 % of Basic	31246.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9374.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	625.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	285425.00
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	14271.00
O. State Compensation Cess	@ 400.00	46400.00
P. Total Net Amount in Figures (K to O)		346096.00

Rupees Three Lakh Fortv-Six Thousand Ninety-Six Only

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

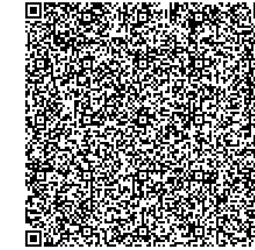
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01025	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514FS00116	ARV Cum DO Date : 12-AUG-21
ARV Qty : 1121	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 84be05fbee739eea5f21e9104790b3547605443580712991b3e51e5e076666e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 292.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	762345.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9959.00
E. Evacuation Charges	@ 60.00	17574.00
F. Royalty	@ 14.00 % of Basic	106728.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	32018.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2135.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	930759.00
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	46538.00
O. State Compensation Cess	@ 400.00	117160.00
P. Total Net Amount in Figures (K to O)		1094457.00

Rupees Ten Lakh Ninety-Four Thousand Four Hundred Fifty-Seven Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01026	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00600	ARV Cum DO Date : 13-AUG-21
ARV Qty : 1357	Unit Name : 4514 GOKUL OCM

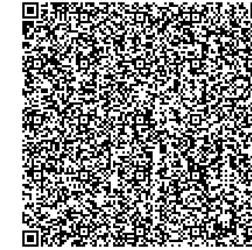
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035025	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: cdd4f904cfba52f8e004d0e498281ca8a9911ca9eb0984889c6183bc20a94382



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 802.660		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	1629103.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69831.00
D. Surface Transportation Charges	@ 34.00	27290.00
E. Evacuation Charges	@ 60.00	48160.00
F. Royalty	@ 14.00 % of Basic	228074.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	68422.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4561.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2075441.00
L. CGST	@ 2.50 % of Sub Total	51886.00
M. SGST	@ 2.50 % of Sub Total	51886.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	321064.00
P. Total Net Amount in Figures (K to O)		2500277.00

Rupees Twenty-Five Lakh Two Hundred Seventy-Seven Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01027	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00351	ARV Cum DO Date : 24-JUN-21
ARV Qty : 175	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015016
 Name MALU PAPER MILLS LTD.
 Address PLOT NO B-2A/B-2BSAONER441107
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB

Destination MH

Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 660a456f04da8582589f37e5a156b7c60bcf04c7e586e4e25fa716a255229cc0



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 175.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	336700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15225.00
D. Surface Transportation Charges	@ 34.00	5950.00
E. Evacuation Charges	@ 60.00	10500.00
F. Royalty	@ 14.00 % of Basic	47138.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14141.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	943.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	430597.00
L. CGST	@ 2.50 % of Sub Total	10765.00
M. SGST	@ 2.50 % of Sub Total	10765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70000.00
P. Total Net Amount in Figures (K to O)		522127.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01028	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00352	ARV Cum DO Date : 24-JUN-21
ARV Qty : 175	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

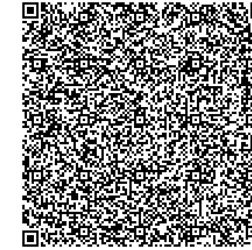
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015016
 Name MALU PAPER MILLS LTD.
 Address PLOT NO B-2A/B-2BSAONER441107
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB

Destination MH

Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: cc9b8be2f4d51d025fb773824e7742799e55a954b54251cf92e3f9619ca607f4



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 98.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	188552.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8526.00
D. Surface Transportation Charges	@ 34.00	3332.00
E. Evacuation Charges	@ 60.00	5880.00
F. Royalty	@ 14.00 % of Basic	26397.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7919.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	528.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	241134.00
L. CGST	@ 2.50 % of Sub Total	6028.00
M. SGST	@ 2.50 % of Sub Total	6028.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39200.00
P. Total Net Amount in Figures (K to O)		292390.00

Rupees Two Lakh Ninety-Two Thousand Three Hundred Ninety Only

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

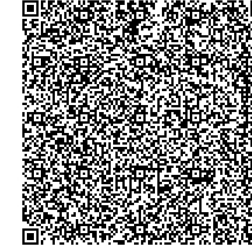
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01031	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514FS00130	ARV Cum DO Date : 12-AUG-21
ARV Qty : 249	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 2a48bac735f8e4abf8892362c3594a7fa8803e26402db84d184e02df0c12e789

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	53721.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	702.00
E. Evacuation Charges	@ 60.00	1238.00
F. Royalty	@ 14.00 % of Basic	7521.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2256.00
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)	:	65588.00
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	3279.00
O. State Compensation Cess	@ 400.00	8256.00
P. Total Net Amount in Figures (K to O)		77123.00

Rupees Seventy-Seven Thousand One Hundred Twenty-Three Only

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

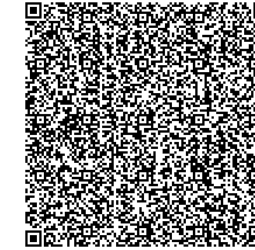
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01032	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00583	ARV Cum DO Date : 10-AUG-21
ARV Qty : 2083	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405010	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 8ac30fced49011eb8beb722a4cf306ceb8ac59994f4353d6d2abd35ef11da41e

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2083.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	4007692.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	181221.00
D. Surface Transportation Charges	@ 34.00	70822.00
E. Evacuation Charges	@ 60.00	124980.00
F. Royalty	@ 14.00 % of Basic	561077.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	168323.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11222.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5125337.00
L. CGST	@ 2.50 % of Sub Total	128133.00
M. SGST	@ 2.50 % of Sub Total	128133.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	833200.00
P. Total Net Amount in Figures (K to O)		6214803.00

Rupees Sixty-Two Lakh Fourteen Thousand Eight Hundred Three Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01033	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00394	ARV Cum DO Date : 30-JUN-21
ARV Qty : 175	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

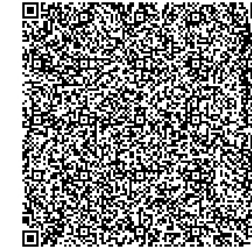
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015016
 Name MALU PAPER MILLS LTD.
 Address PLOT NO B-2A/B-2BSAONER441107
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB

Destination MH

Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: e184047133a375bec35a58889c91eace6809c317ad8f592d8445bfa83d2ecbcb



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 175.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	336700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15225.00
D. Surface Transportation Charges	@ 34.00	5950.00
E. Evacuation Charges	@ 60.00	10500.00
F. Royalty	@ 14.00 % of Basic	47138.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	14141.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	943.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	430597.00
L. CGST	@ 2.50 % of Sub Total	10765.00
M. SGST	@ 2.50 % of Sub Total	10765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70000.00
P. Total Net Amount in Figures (K to O)		522127.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01038	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514FS00125	ARV Cum DO Date : 12-AUG-21
ARV Qty : 623	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 20f2488223cffe6a0f18bd58073d9c2416d253d0a19056a47793fa700dc0cda5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	262305.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3427.00
E. Evacuation Charges	@ 60.00	6047.00
F. Royalty	@ 14.00 % of Basic	36723.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11017.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	734.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	320253.00
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	16013.00
O. State Compensation Cess	@ 400.00	40312.00
P. Total Net Amount in Figures (K to O)		376578.00

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

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

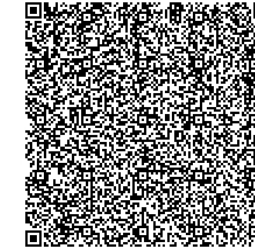
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01039	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00567	ARV Cum DO Date : 03-AUG-21
ARV Qty : 2000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405010	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 901601fceb93750755c78ec43516437ca0abc70ff9b672f4832814bf95af0979

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1999.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	3847981.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	173999.00
D. Surface Transportation Charges	@ 34.00	68000.00
E. Evacuation Charges	@ 60.00	119999.00
F. Royalty	@ 14.00 % of Basic	538717.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	161615.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10774.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4921085.00
L. CGST	@ 2.50 % of Sub Total	123027.00
M. SGST	@ 2.50 % of Sub Total	123027.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	799996.00
P. Total Net Amount in Figures (K to O)		5967135.00

Rupees Fifty-Nine Lakh Sixty-Seven Thousand One Hundred Thirty-Five Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01047	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514FS00128	ARV Cum DO Date : 12-AUG-21
ARV Qty : 498	Unit Name : 4514 GOKUL OCM

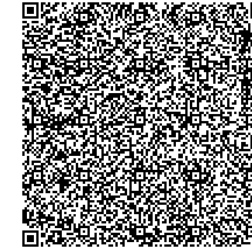
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 94ec7c13fb4833fe2097a2200c3d1dfcf570b56246546bc511fdd0f58467afaf



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 78.250		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	203665.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2661.00
E. Evacuation Charges	@ 60.00	4695.00
F. Royalty	@ 14.00 % of Basic	28513.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8554.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	570.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	248658.00
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	12433.00
O. State Compensation Cess	@ 400.00	31300.00
P. Total Net Amount in Figures (K to O)		292391.00

Rupees Two Lakh Ninety-Two Thousand Three Hundred Ninety-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01053	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00467	ARV Cum DO Date : 20-JUL-21
ARV Qty : 565	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

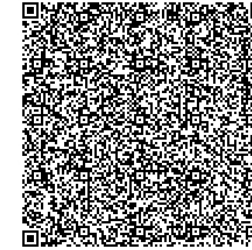
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 25035001
 Name J.K.LAKSHMI CEMENT LTD.
 Address MALPURI KHURDDHAMDHA490036
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACJ6715G2ZW

Destination CG

Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: f7063570c07af8ca3f57c09c6da0a50f98bac4e19483d09490f2d95a92495b28



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 563.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	1142864.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	48989.00
D. Surface Transportation Charges	@ 34.00	19145.00
E. Evacuation Charges	@ 60.00	33785.00
F. Royalty	@ 14.00 % of Basic	160001.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48000.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3200.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1455984.00
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	72799.00
O. State Compensation Cess	@ 400.00	225236.00
P. Total Net Amount in Figures (K to O)		1754019.00

Rupees Seventeen Lakh Fifty-Four Thousand Nineteen Only

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

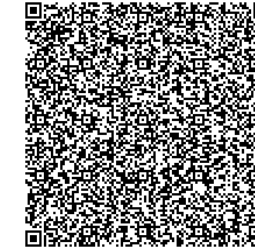
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01054	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514FS00112	ARV Cum DO Date : 31-JUL-21
ARV Qty : 627	Unit Name : 4514 GOKUL 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 27bd2fb43d2c42bc138904cc8452fc3e36bb7fd8ea0e23a81ae201e320caa37f

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 155.390		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	404441.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5283.00
E. Evacuation Charges	@ 60.00	9323.00
F. Royalty	@ 14.00 % of Basic	56622.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16987.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1132.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	493788.00
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	24689.00
O. State Compensation Cess	@ 400.00	62156.00
P. Total Net Amount in Figures (K to O)		580633.00

Rupees Five Lakh Eighty Thousand Six Hundred Thirty-Three Only

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

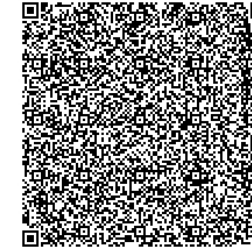
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01064	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP01749	ARV Cum DO Date : 08-JUL-21
ARV Qty : 200	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230977458 Type Of Consumer SP

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

Partv Code : 130766	Destination : WITHIN STATE
Name : J K COAL SERVICES	
Address : NEAR ERAI BRIDGE NAGPUR ROAD LAKHMAPURCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGHV4485G1ZO	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: fc07f8e11cb9b48bb52cc28aba32a666bd92798e23f029f4cc59b3c24e35dc19

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	284223.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3374.00
E. Evacuation Charges	@ 60.00	5954.00
F. Royalty	@ 14.00 % of Basic	39791.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11937.00
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)	:	346075.00
L. CGST	@ 2.50 % of Sub Total	8652.00
M. SGST	@ 2.50 % of Sub Total	8652.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39696.00
P. Total Net Amount in Figures (K to O)		403075.00

Rupees Four Lakh Three Thousand Seventy-Five Only

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

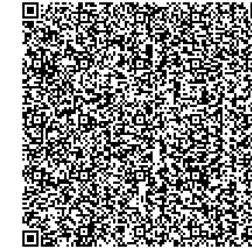
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Cash Invoice Number : WUI224518AD01067	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP01362	ARV Cum DO Date : 18-JUN-21
ARV Qty : 450	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230977836 Type Of Consumer SP

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

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



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: ale583737021ae982c97af64c2d7427c50ea519ec9f6edb280ce691c776bd2a5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	148069.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1758.00
E. Evacuation Charges	@ 60.00	3102.00
F. Royalty	@ 14.00 % of Basic	20730.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	415.00
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)	:	180293.00
L. CGST	@ 2.50 % of Sub Total	4507.00
M. SGST	@ 2.50 % of Sub Total	4507.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20680.00
P. Total Net Amount in Figures (K to O)		209987.00

Rupees Two Lakh Nine Thousand Nine Hundred Eighty-Seven Only

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

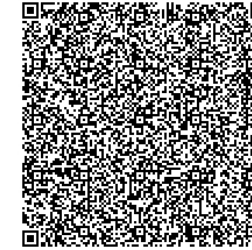
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Cash Invoice Number : WUI224518AD01069	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518EE00098	ARV Cum DO Date : 02-JUL-21
ARV Qty : 2000	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8889669 Type Of Consumer EE

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

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



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: fcff54197d52dbb8ebac9753830a5b37a66eb7119ea628af4d1905c03d55c875

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1390.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	3981046.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	47261.00
E. Evacuation Charges	@ 60.00	83402.00
F. Royalty	@ 14.00 % of Basic	557346.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	167204.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11147.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4847406.00
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	242370.00
O. State Compensation Cess	@ 400.00	556012.00
P. Total Net Amount in Figures (K to O)		5645788.00

Rupees Fifty-Six Lakh Fortv-Five Thousand Seven Hundred Eightv-Eight Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01072	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518EE00119	ARV Cum DO Date : 30-JUL-21
ARV Qty : 1150	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8889669 Type Of Consumer EE

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

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



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: fbf52cf228dcce2c54fdb2bfaae8549b74233bed1b4b3a0e8a16cf1d8fae6053

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	3293600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	39100.00
E. Evacuation Charges	@ 60.00	69000.00
F. Royalty	@ 14.00 % of Basic	461104.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	138331.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9222.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4010357.00
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	200518.00
O. State Compensation Cess	@ 400.00	460000.00
P. Total Net Amount in Figures (K to O)		4670875.00

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

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

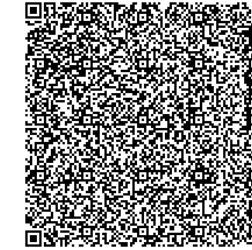
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Cash Invoice Number : WUI224518AD01073	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02235	ARV Cum DO Date : 09-AUG-21
ARV Qty : 200	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8937419 Type Of Consumer SP

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

Partv Code : 30244	Destination : WITHIN STATE
Name : AARAV TRADING COMPANY	
Address : N-107 SURYANAGAR.OPP GOMTI HOTELNAGPUR440035	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHAPJ8120H1ZL	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 2e014726cf666c4b90a2d0fe21170c37b7fb2115784df44ade8c4d577e472d3e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 127.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	494616.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4319.00
E. Evacuation Charges	@ 60.00	7621.00
F. Royalty	@ 14.00 % of Basic	69246.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20774.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1385.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	597961.00
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	50808.00
P. Total Net Amount in Figures (K to O)		678667.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01074
GSTIN No Of WCL : 27AAACW1578L1ZW
ARV Cum DO Number : WUD224518SP02333
ARV Qty : 700Cash Invoice Date : 31-AUG-21
Grade : G8G10MSM
ARV Cum DO Date : 14-AUG-21
Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8937536

Type Of Consumer : SP

Details of Receiver(Billed To)

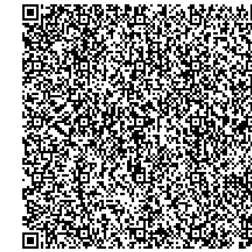
Details of Destination (Shipped To)

Partv Code	11652	Destination	KONDHALI
Name	HARDOLI PAPER MILLS LIMITED		
Address	SURVEY NO 67 HARDOLI NAGPURKATOL (Tα) NAGPUR (Dt)440411		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH1472N1ZE		

Ack no :1220000000000000

AckDate : 04-SEP-21

Irn No: 56aadf2bec296bf33c2f51e69ffd25f7f03f148f2fa6671caa7f27837f7b2b91



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 186.290		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	725413.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6334.00
E. Evacuation Charges	@ 60.00	11177.00
F. Royalty	@ 14.00 % of Basic	101558.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30467.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2031.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	876980.00
L. CGST	@ 2.50 % of Sub Total	21925.00
M. SGST	@ 2.50 % of Sub Total	21925.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74516.00
P. Total Net Amount in Figures (K to O)		995346.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

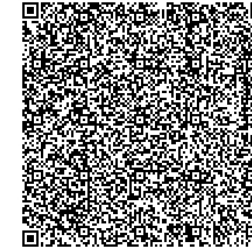
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01075	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02200	ARV Cum DO Date : 07-AUG-21
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8937439 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, Bagadani, Wardhaman Nagar, Nagpur	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMWPK5501G1ZU	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: bde7930427d1943c315b5a433ad4c0b32b20769f7a65513d9e75f82f4e797fc5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	1947000.00
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	272580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	81774.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5452.00
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)	:	2353806.00
L. CGST	@ 2.50 % of Sub Total	58845.00
M. SGST	@ 2.50 % of Sub Total	58845.00
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)		2671496.00

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

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

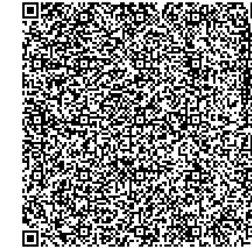
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01076	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02504	ARV Cum DO Date : 20-AUG-21
ARV Qty : 410	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8937417 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 753e8cad77424f6bcc93bda00f7ef83aaf621da0e08fb18ddd53973f102a9d12

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	294620.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2572.00
E. Evacuation Charges	@ 60.00	4540.00
F. Royalty	@ 14.00 % of Basic	41247.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12374.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	825.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	356178.00
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	17809.00
O. State Compensation Cess	@ 400.00	30264.00
P. Total Net Amount in Figures (K to O)		404251.00

Rupees Four Lakh Four Thousand Two Hundred Fiftv-One Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01079 Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02204 ARV Cum DO Date : 07-AUG-21
ARV Qty : 100 Unit Name : 4518 MAKARDHOKRA-I OCM

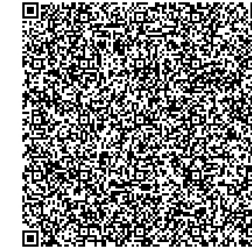
Unique Bid Id : 8937425 Type Of Consumer : SP

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, AqvaNaapur440018
State : Maharashtra
State Code : 27
GSTIN No : 27ANTPM8616J1Z8

Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 5f3e41aed00d2344a157f8bb33e2cc9c8f677b8868e950e2b4cfd9d29bdceb28



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.170

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	195362.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1706.00
E. Evacuation Charges	@ 60.00	3010.00
F. Royalty	@ 14.00 % of Basic	27351.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8205.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	547.00
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)	:	236181.00
L. CGST	@ 2.50 % of Sub Total	5905.00
M. SGST	@ 2.50 % of Sub Total	5905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20068.00
P. Total Net Amount in Figures (K to O)		268059.00

Rupees Two Lakh Sixty-Eight Thousand Fifty-Nine Only

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

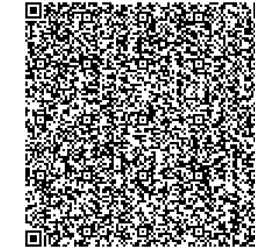
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01080	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02366	ARV Cum DO Date : 14-AUG-21
ARV Qty : 1500	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8937587 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: d99bdbfc0e3d373bfff4b58991cf5166486e8822caf1e30ceafe696b960f77d3

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 484.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	1887500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16480.00
E. Evacuation Charges	@ 60.00	29083.00
F. Royalty	@ 14.00 % of Basic	264250.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	79275.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5285.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2281873.00
L. CGST	@ 2.50 % of Sub Total	57047.00
M. SGST	@ 2.50 % of Sub Total	57047.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	193888.00
P. Total Net Amount in Figures (K to O)		2589855.00

Rupees Twenty-Five Lakh Eighty-Nine Thousand Eight Hundred Fifty-Five Only

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

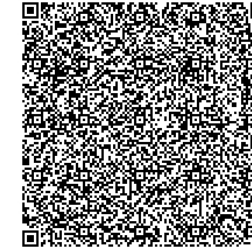
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01081	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02320	ARV Cum DO Date : 13-AUG-21
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8937438 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 434cbb0f0e37a2424d1602c53c52a8c5da9752e3965e9415215bd096bf7f13e9

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 76.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	296956.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2593.00
E. Evacuation Charges	@ 60.00	4576.00
F. Royalty	@ 14.00 % of Basic	41574.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12472.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	831.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	359002.00
L. CGST	@ 2.50 % of Sub Total	8975.00
M. SGST	@ 2.50 % of Sub Total	8975.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30504.00
P. Total Net Amount in Figures (K to O)		407456.00

Rupees Four Lakh Seven Thousand Four Hundred Fifty-Six Only

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

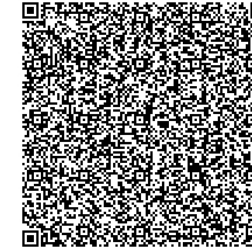
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01082	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02183	ARV Cum DO Date : 06-AUG-21
ARV Qty : 510	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8937511 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 01cce38bf565fb410d1475e668a9cf4a49eb7a8c1fd7d1beaad0a807491d47a3

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 296.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	1153481.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10071.00
E. Evacuation Charges	@ 60.00	17773.00
F. Royalty	@ 14.00 % of Basic	161487.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48446.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3230.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1394488.00
L. CGST	@ 2.50 % of Sub Total	34862.00
M. SGST	@ 2.50 % of Sub Total	34862.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118488.00
P. Total Net Amount in Figures (K to O)		1582700.00

Rupees Fifteen Lakh Eighty-Two Thousand Seven Hundred Only

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

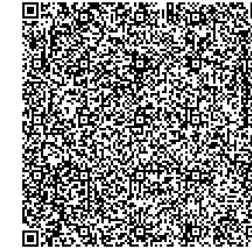
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01083	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02302	ARV Cum DO Date : 12-AUG-21
ARV Qty : 250	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8937571 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 Engr. CorpNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACJPA4793K1Z9	



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 63295f18b1b53090ce3111653c8ea219b166bb085fbb8b6d1a4a2824385680f7

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	973500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 60.00	15000.00
F. Royalty	@ 14.00 % of Basic	136290.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40887.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2726.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1176903.00
L. CGST	@ 2.50 % of Sub Total	29423.00
M. SGST	@ 2.50 % of Sub Total	29423.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1335749.00

Rupees Thirteen Lakh Thirty-Five Thousand Seven Hundred Forty-Nine Only

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

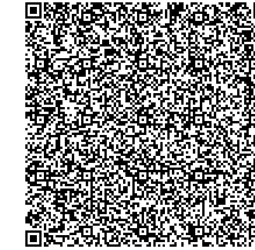
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01084	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02186	ARV Cum DO Date : 06-AUG-21
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8937434 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 27049961fad92f342c4bb541f0ae47fbe42f99aa8d5aa67f78fb9baef8d6406f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	782266.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6830.00
E. Evacuation Charges	@ 60.00	12053.00
F. Royalty	@ 14.00 % of Basic	109517.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32855.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2190.00
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)	:	945711.00
L. CGST	@ 2.50 % of Sub Total	23643.00
M. SGST	@ 2.50 % of Sub Total	23643.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80356.00
P. Total Net Amount in Figures (K to O)		1073353.00

Rupees Ten Lakh Seventy-Three Thousand Three Hundred Fifty-Three Only

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

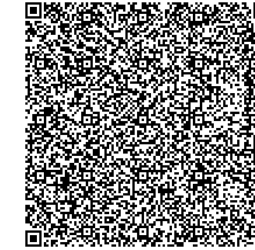
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01085	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02403	ARV Cum DO Date : 17-AUG-21
ARV Qty : 700	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8937413 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 2c8dda7c007d0a21274153173b048c68114a9e5e05cd588ed3c3a10fc435cb7b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 91.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	356651.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3114.00
E. Evacuation Charges	@ 60.00	5495.00
F. Royalty	@ 14.00 % of Basic	49931.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14979.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	999.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	431169.00
L. CGST	@ 2.50 % of Sub Total	10779.00
M. SGST	@ 2.50 % of Sub Total	10779.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36636.00
P. Total Net Amount in Figures (K to O)		489363.00

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

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

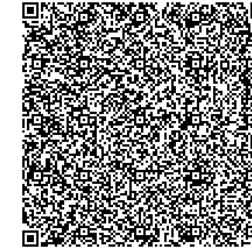
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01086	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02205	ARV Cum DO Date : 07-AUG-21
ARV Qty : 140	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8937415 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: e472be9c7803add59568515aldc39ca9cae4b104d35754399e02db537a52d4cb

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	314324.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2744.00
E. Evacuation Charges	@ 60.00	4843.00
F. Royalty	@ 14.00 % of Basic	44005.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13202.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	880.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	379998.00
L. CGST	@ 2.50 % of Sub Total	9500.00
M. SGST	@ 2.50 % of Sub Total	9500.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32288.00
P. Total Net Amount in Figures (K to O)		431286.00

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

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

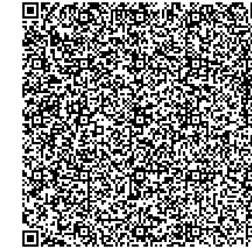
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01087	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02197	ARV Cum DO Date : 07-AUG-21
ARV Qty : 200	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8937416 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 9dc46f8e27acdf00e834b1841298ae482b81108e6b9c133262d440f7ad24d1a2

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	778800.00
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	109032.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32710.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2181.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	941523.00
L. CGST	@ 2.50 % of Sub Total	23538.00
M. SGST	@ 2.50 % of Sub Total	23538.00
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)		1068599.00

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

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

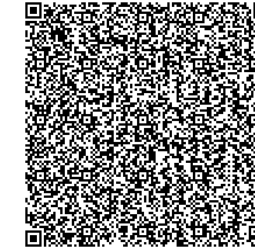
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01088	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02271	ARV Cum DO Date : 11-AUG-21
ARV Qty : 200	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8937405 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: 95d41b19ec6419a0971df2892370d0a04d6273d44b68baee695c1f0a32c4b131

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 171.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	667159.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5825.00
E. Evacuation Charges	@ 60.00	10280.00
F. Royalty	@ 14.00 % of Basic	93402.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28021.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1868.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	806555.00
L. CGST	@ 2.50 % of Sub Total	20164.00
M. SGST	@ 2.50 % of Sub Total	20164.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68532.00
P. Total Net Amount in Figures (K to O)		915415.00

Rupees Nine Lakh Fifteen Thousand Four Hundred Fifteen Only

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

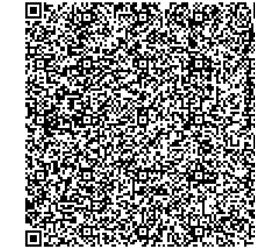
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01089	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02393	ARV Cum DO Date : 16-AUG-21
ARV Qty : 110	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8937428 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 :12200000000000000000 AckDate : 04-SEP-21

Irn No: fe541d85d8c9fc127364ded37dc6cd29ce2e3e9233df43351bf1a367c9270e6f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 81.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	315881.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2758.00
E. Evacuation Charges	@ 60.00	4867.00
F. Royalty	@ 14.00 % of Basic	44223.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13267.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	884.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	381880.00
L. CGST	@ 2.50 % of Sub Total	9547.00
M. SGST	@ 2.50 % of Sub Total	9547.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32448.00
P. Total Net Amount in Figures (K to O)		433422.00

Rupees Four Lakh Thirty-Three Thousand Four Hundred Twenty-Two Only

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

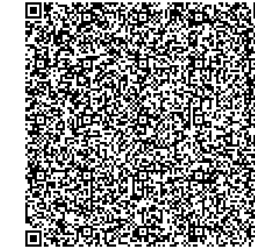
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01065	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL00407	ARV Cum DO Date : 30-JUN-21
ARV Qty : 376	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485023	Destination	MH
Name	JSW STEEL COATED PRODUCTS LTD.		
Address	JAW CENTER BANDRA KURLA COMPLEXMUMBAI400051		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM3988L1ZU		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 63b7509908f736060d85400dadb2a5e9fede01be10564b8b29c5a50df4f93696

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 323.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	992808.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11003.00
E. Evacuation Charges	@ 60.00	19417.00
F. Royalty	@ 14.00 % of Basic	138993.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41698.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2780.00
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)	:	1206699.00
L. CGST	@ 2.50 % of Sub Total	30167.00
M. SGST	@ 2.50 % of Sub Total	30167.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129448.00
P. Total Net Amount in Figures (K to O)		1396481.00

Rupees Thirteen Lakh Ninety-Six Thousand Four Hundred Eighty-One Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01066	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL00379	ARV Cum DO Date : 28-JUN-21
ARV Qty : 16	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485029
 Name GODAVARI BIOREFINERIES LTD.
 Address SOMIYA BHAVANMUMBAI400001
 State Maharashtra
 State Code 27
 GSTIN No 27AABCG2543C1Z3

Destination MH

Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 025d05bc45503811bf0abe11b177e0f91b1338334b9d8d1963483c81cf416d



Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 16.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	49085.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	544.00
E. Evacuation Charges	@ 60.00	960.00
F. Royalty	@ 14.00 % of Basic	6872.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2062.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	137.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	59660.00
L. CGST	@ 2.50 % of Sub Total	1492.00
M. SGST	@ 2.50 % of Sub Total	1492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6400.00
P. Total Net Amount in Figures (K to O)		69044.00

Rupees Sixty-Nine Thousand Fortv-Four Only

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

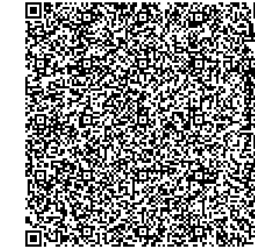
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01068	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL00530	ARV Cum DO Date : 29-JUL-21
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485032	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 1e318d4e69b05d77b5ae0ded4a5088f8d4602fabb32ec164b13377172f340503

Grade Code	: G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 214.060		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	656698.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7278.00
E. Evacuation Charges	@ 60.00	12844.00
F. Royalty	@ 14.00 % of Basic	91938.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27581.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1839.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	798178.00
L. CGST	@ 2.50 % of Sub Total	19954.00
M. SGST	@ 2.50 % of Sub Total	19954.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85624.00
P. Total Net Amount in Figures (K to O)		923710.00

Rupees Nine Lakh Twenty-Three Thousand Seven Hundred Ten Only

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

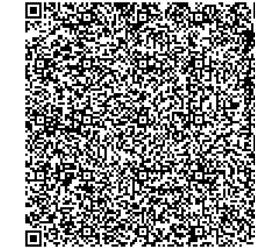
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01070	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL00349	ARV Cum DO Date : 23-JUN-21
ARV Qty : 545	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485023	Destination	MH
Name	JSW STEEL COATED PRODUCTS LTD.		
Address	JAW CENTER BANDRA KURLA COMPLEXMUMBAI400051		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM3988L1ZU		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 608707362c6efac98181a782b5aa0f708a043f7de47bee0fb7475bbfd24246d6

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	80868.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	896.00
E. Evacuation Charges	@ 60.00	1582.00
F. Royalty	@ 14.00 % of Basic	11322.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3397.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	226.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98291.00
L. CGST	@ 2.50 % of Sub Total	2457.00
M. SGST	@ 2.50 % of Sub Total	2457.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10544.00
P. Total Net Amount in Figures (K to O)		113749.00

Rupees One Lakh Thirteen Thousand Seven Hundred Forty-Nine Only

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

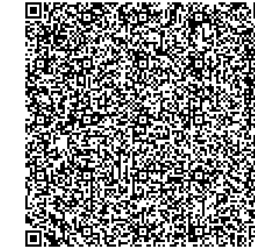
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01071	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL00408	ARV Cum DO Date : 30-JUN-21
ARV Qty : 376	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485023	Destination	MH
Name	JSW STEEL COATED PRODUCTS LTD.		
Address	JAW CENTER BANDRA KURLA COMPLEXMUMBAI400051		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM3988L1ZU		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: e58bc6f14b5dce7f987d7acaa41ba5c105c4b8ae7fe8e3cb2155c163ada74501

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 335.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	1028793.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11402.00
E. Evacuation Charges	@ 60.00	20121.00
F. Royalty	@ 14.00 % of Basic	144031.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43209.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2881.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1250437.00
L. CGST	@ 2.50 % of Sub Total	31261.00
M. SGST	@ 2.50 % of Sub Total	31261.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134140.00
P. Total Net Amount in Figures (K to O)		1447099.00

Rupees Fourteen Lakh Fortv-Seven Thousand Ninety-Nine Only

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

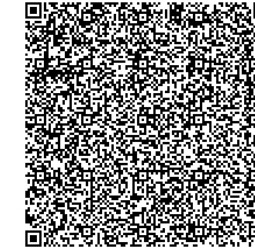
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01077	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL00512	ARV Cum DO Date : 29-JUL-21
ARV Qty : 545	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485023	Destination	MH
Name	JSW STEEL COATED PRODUCTS LTD.		
Address	JAW CENTER BANDRA KURLA COMPLEXMUMBAI400051		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM3988L1ZU		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: 0dd7b960b9fbfe5a8f313a6512a2662a5f0f95002945e174d9d3d4190605b57b

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 415.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	1274833.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14129.00
E. Evacuation Charges	@ 60.00	24933.00
F. Royalty	@ 14.00 % of Basic	178477.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53543.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3570.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1549485.00
L. CGST	@ 2.50 % of Sub Total	38737.00
M. SGST	@ 2.50 % of Sub Total	38737.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	166220.00
P. Total Net Amount in Figures (K to O)		1793179.00

Rupees Seventeen Lakh Ninety-Three Thousand One Hundred Seventy-Nine Only

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

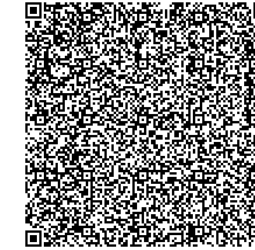
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01078	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL00531	ARV Cum DO Date : 29-JUL-21
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485032	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :12200000000000000000 AckDate : 04-SEP-21

Irn No: dca65d2f2e318e5e334ed1a77cc9b8f8d3411f7828693425bab76c7c71229896

Grade Code	: G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 399.330		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	1225073.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13577.00
E. Evacuation Charges	@ 60.00	23960.00
F. Royalty	@ 14.00 % of Basic	171510.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51453.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3430.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1489003.00
L. CGST	@ 2.50 % of Sub Total	37225.00
M. SGST	@ 2.50 % of Sub Total	37225.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	159732.00
P. Total Net Amount in Figures (K to O)		1723185.00

Rupees Seventeen Lakh Twenty-Three Thousand One Hundred Eighty-Five Only

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