

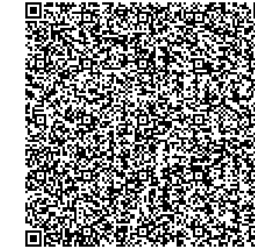
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00414	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01674	ARV Cum DO Date : 05-JUL-21
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 231037594 Type Of Consumer SP

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

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



Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: eeeec5d0508e3fd53828e2a504cdfd98042db79618a6baa5adbd412be628dce5

Grade Code : G8G9MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	581085.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6782.00
E. Evacuation Charges	@ 60.00	11969.00
F. Royalty	@ 14.00 % of Basic	81352.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24406.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1627.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	707221.00
L. CGST	@ 2.50 % of Sub Total	17681.00
M. SGST	@ 2.50 % of Sub Total	17681.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79792.00
P. Total Net Amount in Figures (K to O)		822375.00

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

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

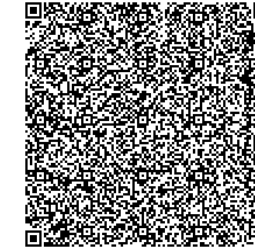
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00415	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01672	ARV Cum DO Date : 03-JUL-21
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 231037642 Type Of Consumer SP

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

Partv Code	111076	Destination	WITHIN STATE
Name	RATHI UDYOG		
Address	1149, CENTRAL AVENUE, GANDHIBAGH,NAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27AAJHS4173D1Z1		



Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: 1dd6f2e58f50ccc40a7e2dd9bf4b6f50457b8deb16d2fc8f90813f8e9aec324c

Grade Code	: G8G9MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 40.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	116520.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1360.00
E. Evacuation Charges	@ 60.00	2400.00
F. Royalty	@ 14.00 % of Basic	16313.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4894.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	326.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	141813.00
L. CGST	@ 2.50 % of Sub Total	3545.00
M. SGST	@ 2.50 % of Sub Total	3545.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16000.00
P. Total Net Amount in Figures (K to O)		164903.00

Rupees One Lakh Sixty-Four Thousand Nine Hundred Three Only

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

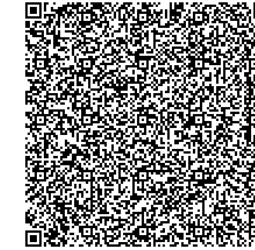
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00416	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01424	ARV Cum DO Date : 22-JUN-21
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 231039118 Type Of Consumer SP

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

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



Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: 14ef4a44806f2a208b66fa6409822b094a40efd00276548dcda8c8d8a4ec4552

Grade Code	: G8G9MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 322.540		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	939559.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10966.00
E. Evacuation Charges	@ 60.00	19352.00
F. Royalty	@ 14.00 % of Basic	131538.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39461.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2631.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1143507.00
L. CGST	@ 2.50 % of Sub Total	28588.00
M. SGST	@ 2.50 % of Sub Total	28588.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129016.00
P. Total Net Amount in Figures (K to O)		1329699.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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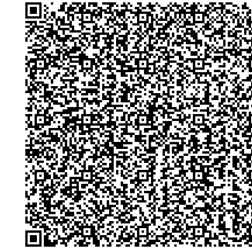
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00417	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01537	ARV Cum DO Date : 29-JUN-21
ARV Qty : 540	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 231037720 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 :1221120000000000 AckDate : 03-SEP-21

Irn No: fcb53e2d6a50ed1bb9a5fd26be7a86df81c1c6978e08aaae681340c84407ccd5

Grade Code	: G8G9MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 540.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	1573020.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18360.00
E. Evacuation Charges	@ 60.00	32400.00
F. Royalty	@ 14.00 % of Basic	220223.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	66067.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4404.00
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)	:	1914474.00
L. CGST	@ 2.50 % of Sub Total	47862.00
M. SGST	@ 2.50 % of Sub Total	47862.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	216000.00
P. Total Net Amount in Figures (K to O)		2226198.00

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

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

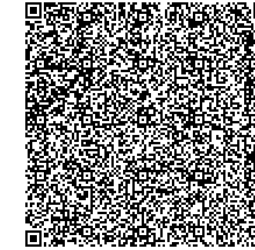
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00418	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01865	ARV Cum DO Date : 15-JUL-21
ARV Qty : 5200	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8906136 Type Of Consumer SP

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

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



Ack no :12211200000000000000 AckDate : 03-SEP-21

Irn No: 8d50b50a24c72ad79b68a402cbb255ccca8cc9b43df536f61a022822fcd62c6

Grade Code : G8G9MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4884.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2953.00	14425110.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	166087.00
E. Evacuation Charges	@ 60.00	293094.00
F. Royalty	@ 14.00 % of Basic	2019515.00
G. DMF Funds	@ 30.00 % of Royalty (State)	605855.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	40390.00
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)	:	17550051.00
L. CGST	@ 2.50 % of Sub Total	438751.00
M. SGST	@ 2.50 % of Sub Total	438751.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1953960.00
P. Total Net Amount in Figures (K to O)		20381513.00

Rupees Two Crore Three Lakh Eighty-One Thousand Five Hundred Thirteen Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00419	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01406	ARV Cum DO Date : 21-JUN-21
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 231038870 Type Of Consumer SP

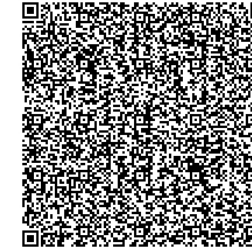
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: ad15669b89a519ba72721b60c9efd23b423b2655faa15b1b9366bc4252641cc6



Grade Code : G8G9MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 248.080	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2913.00	722657.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	8435.00
E. Evacuation Charges	@	60.00	14885.00
F. Royalty	@	14.00 % of Basic	101172.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	30352.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	2023.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		879524.00
L. CGST	@	2.50 % of Sub Total	21988.00
M. SGST	@	2.50 % of Sub Total	21988.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	99232.00
P. Total Net Amount in Figures (K to O)			1022732.00

Rupees Ten Lakh Twenty-Two Thousand Seven Hundred Thirty-Two Only

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

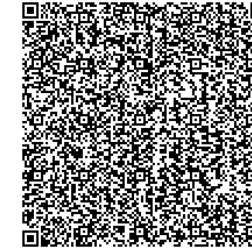
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00420	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01609	ARV Cum DO Date : 01-JUL-21
ARV Qty : 110	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 231037811 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 :1221120000000000 AckDate : 03-SEP-21

Irn No: 11e0c1f7be115e2af0c4e3c58c119feb3b56c49c4ff5036a3e03bcf4db79223c

Grade Code : G8G9MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 109.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	319614.00
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	44746.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13424.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	895.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	388992.00
L. CGST	@ 2.50 % of Sub Total	9725.00
M. SGST	@ 2.50 % of Sub Total	9725.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43888.00
P. Total Net Amount in Figures (K to O)		452330.00

Rupees Four Lakh Fiftv-Two Thousand Three Hundred Thirty Only

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

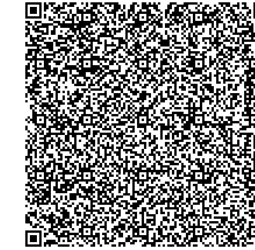
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00421	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01463	ARV Cum DO Date : 25-JUN-21
ARV Qty : 110	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 231037814 Type Of Consumer SP

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

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



Ack no :12211200000000000000 AckDate : 03-SEP-21

Irn No: 372288e8fc7f43d173a55729aafd133ffa84b9445f6dd325f57f3d97d4775c98

Grade Code	: G8G9MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 109.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	319614.00
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	44746.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13424.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	895.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	388992.00
L. CGST	@ 2.50 % of Sub Total	9725.00
M. SGST	@ 2.50 % of Sub Total	9725.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43888.00
P. Total Net Amount in Figures (K to O)		452330.00

Rupees Four Lakh Fiftv-Two Thousand Three Hundred Thirty Only

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



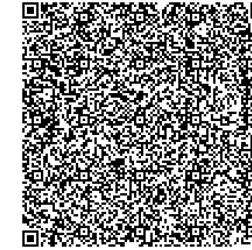
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00422	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01965	ARV Cum DO Date : 17-JUL-21
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8905638 Type Of Consumer SP

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

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



Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: 9b2ef780e38674fa255e2ec64f245491f85bd71bcb49f942ff588d8c74a21dee

Grade Code : G8G9MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2933.00	293300.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	41062.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12319.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	821.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	356902.00
L. CGST	@ 2.50 % of Sub Total	8923.00
M. SGST	@ 2.50 % of Sub Total	8923.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		414748.00

Rupees Four Lakh Fourteen Thousand Seven Hundred Fortv-Eight Only

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

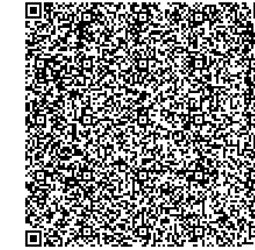
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00423	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01610	ARV Cum DO Date : 01-JUL-21
ARV Qty : 110	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 231038850 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 :122112000000000 AckDate : 03-SEP-21

Irn No: 16c91ec831964d7705ee68af671eb3416541d8c83442d04aed8b06f0a189a37f

Grade Code	: G8G9MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 109.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	319614.00
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	44746.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13424.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	895.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	388992.00
L. CGST	@ 2.50 % of Sub Total	9725.00
M. SGST	@ 2.50 % of Sub Total	9725.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43888.00
P. Total Net Amount in Figures (K to O)		452330.00

Rupees Four Lakh Fiftv-Two Thousand Three Hundred Thirty Only

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

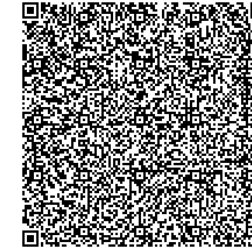
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00424 Cash Invoice Date : 31-AUG-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9MSM  
 ARV Cum DO Number : WWD224320SP01460 ARV Cum DO Date : 25-JUN-21  
 ARV Qty : 6000 Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 231037701 Type Of Consumer : SP

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

Partv Code : 110987 Destination : WITHIN STATE  
 Name : INDO GLOBAL COMMERCIALS PVT LTD.  
 Address : PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008  
 State : Maharashtra  
 State Code : 27  
 GSTIN No : 27AAACI3950J1ZI



Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: 700ef5430017e850e8d7115f0fb9e5a5dfd0c103d0f8096ade00452a41e8cdc6

Grade Code : G8G9MSM Name of Commodity : BITUMINOUS COAL  
 Grade Size : G8G9MSM HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 4941.720

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2913.00	14395230.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	168018.00
E. Evacuation Charges	@ 60.00	296503.00
F. Royalty	@ 14.00 % of Basic	2015332.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	604600.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	40307.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	17519990.00
L. CGST	@ 2.50 % of Sub Total	438000.00
M. SGST	@ 2.50 % of Sub Total	438000.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1976688.00
P. Total Net Amount in Figures (K to O)		20372678.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00425 Cash Invoice Date : 31-AUG-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9MSM  
 ARV Cum DO Number : WWD224320SP01611 ARV Cum DO Date : 01-JUL-21  
 ARV Qty : 330 Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 231037645 Type Of Consumer : SP

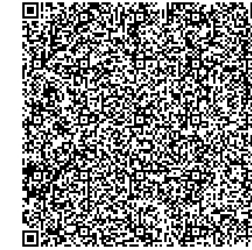
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination : WITHIN STATE

Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: 569b5ddf65ad3aac7376e46fed042b431f2fac11954faa680c03dceale0d0cbb



Grade Code : G8G9MSM Name of Commodity : BITUMINOUS COAL  
 Grade Size : G8G9MSM HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 254.720

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	741999.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8660.00
E. Evacuation Charges	@ 60.00	15283.00
F. Royalty	@ 14.00 % of Basic	103880.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31164.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2078.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	903064.00
L. CGST	@ 2.50 % of Sub Total	22577.00
M. SGST	@ 2.50 % of Sub Total	22577.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101888.00
P. Total Net Amount in Figures (K to O)		1050106.00

Rupees Ten Lakh Fifty Thousand One Hundred Six Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00426	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01374	ARV Cum DO Date : 21-JUN-21
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 231039040 Type Of Consumer SP

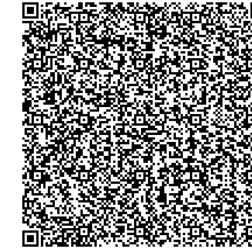
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111317  
 Name S.V.ENTERPRISES  
 Address AAYURVEDIC LAYOUTNAGPUR440009  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AMRPS714201ZX

Destination WITHIN STATE

Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: 00dab795a7c3f26a256e501151329b23c9fbc77a7f49b56329483a4f3c61a5f4



Grade Code : G8G9MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 81.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	238109.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2779.00
E. Evacuation Charges	@ 60.00	4904.00
F. Royalty	@ 14.00 % of Basic	33335.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10001.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	667.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	289795.00
L. CGST	@ 2.50 % of Sub Total	7245.00
M. SGST	@ 2.50 % of Sub Total	7245.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32696.00
P. Total Net Amount in Figures (K to O)		336981.00

Rupees Three Lakh Thirty-Six Thousand Nine Hundred Eighty-One Only

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

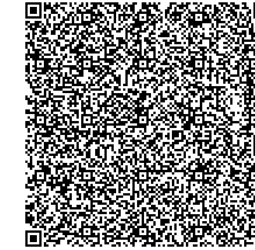
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00427	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01530	ARV Cum DO Date : 28-JUN-21
ARV Qty : 240	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 231037596 Type Of Consumer SP

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

Partv Code	129521	Destination	WITHIN STATE
Name	AKSHAT COAL CORPORATION		
Address	302 SWAPNALOK APPT. WARDHAMAN NAGARNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AYGPA0013M1ZU		



Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: 25b34aac8b93f232ba25038ae66c1a37458bba33eb75c4652dd5b3010b385e8b

Grade Code	: G8G9MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 239.380		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	697314.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8139.00
E. Evacuation Charges	@ 60.00	14363.00
F. Royalty	@ 14.00 % of Basic	97624.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29287.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1952.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	848679.00
L. CGST	@ 2.50 % of Sub Total	21217.00
M. SGST	@ 2.50 % of Sub Total	21217.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95752.00
P. Total Net Amount in Figures (K to O)		986865.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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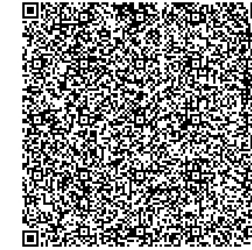
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Cash Invoice Number : WWI224320AD00428	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01409	ARV Cum DO Date : 22-JUN-21
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 231037646 Type Of Consumer SP

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

Partv Code : 132205	Destination : WITHIN STATE
Name : Kidiya Enterprises	
Address : Hamid Chowk Near Dargah MominpuraWani Dist Yavatmal445304	
State : Maharashtra	
State Code : 27	
GSTIN No : 27GGOPK5499B1ZU	



Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: 5359f9a807778330b19562c1ab2be0e9e24f3800e0a939e0b6f07c5bdb38bec6

Grade Code : G8G9MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	291300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	40782.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12235.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	816.00
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)	:	354533.00
L. CGST	@ 2.50 % of Sub Total	8863.00
M. SGST	@ 2.50 % of Sub Total	8863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		412259.00

Rupees Four Lakh Twelve Thousand Two Hundred Fifty-Nine Only

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

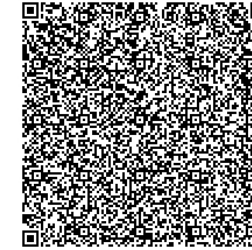
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Cash Invoice Number : WWI224320AD00429	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01723	ARV Cum DO Date : 07-JUL-21
ARV Qty : 5000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8905339 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 :1221120000000000 AckDate : 03-SEP-21

Irn No: 77b49855be8ea8f2fed6e2ac7a5c308f2a7723fe5beb52690cble44016dle760

Grade Code : G8G9MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4837.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	14090181.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	164458.00
E. Evacuation Charges	@ 60.00	290220.00
F. Royalty	@ 14.00 % of Basic	1972625.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	591788.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	39453.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	17148725.00
L. CGST	@ 2.50 % of Sub Total	428718.00
M. SGST	@ 2.50 % of Sub Total	428718.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1934800.00
P. Total Net Amount in Figures (K to O)		19940961.00

Rupees One Crore Ninety-Nine Lakh Fortv Thousand Nine Hundred Sixty-One Only

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



HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00430	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01866	ARV Cum DO Date : 15-JUL-21
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM

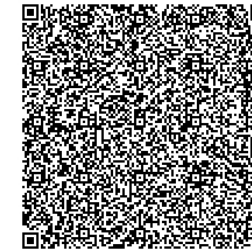
Unique Bid Id : 8905752 Type Of Consumer SP

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

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

Ack no :122112000000000 AckDate : 03-SEP-21

Irn No: 4769a822997b1ddd69b947a7b9ffffa9ef1dce2b76f38661c0ca8cbb9a773d3c



Grade Code	: G8G9MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 199.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2933.00	585075.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6782.00
E. Evacuation Charges	@ 60.00	11969.00
F. Royalty	@ 14.00 % of Basic	81911.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24573.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1638.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	711948.00
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	35597.00
O. State Compensation Cess	@ 400.00	79792.00
P. Total Net Amount in Figures (K to O)		827337.00

Rupees Eight Lakh Twenty-Seven Thousand Three Hundred Thirty-Seven Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

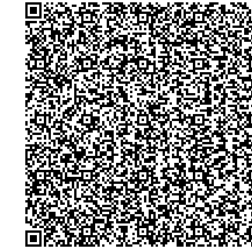
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Cash Invoice Number : WWI224320AD00431	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01448	ARV Cum DO Date : 24-JUN-21
ARV Qty : 350	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 231038217 Type Of Consumer SP

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

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



Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: f7ff5ec7ca0ec38c011ecaabc3b8f62088f42f92b33ea5e9ef800877c649c9ce

Grade Code	: G8G9MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 211.920		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	617323.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7205.00
E. Evacuation Charges	@ 60.00	12715.00
F. Royalty	@ 14.00 % of Basic	86425.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25928.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1729.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	751325.00
L. CGST	@ 2.50 % of Sub Total	18783.00
M. SGST	@ 2.50 % of Sub Total	18783.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84768.00
P. Total Net Amount in Figures (K to O)		873659.00

Rupees Eight Lakh Seventy-Three Thousand Six Hundred Fifty-Nine Only

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

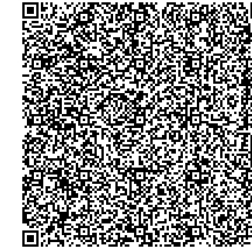
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Cash Invoice Number : WWI224320AD00432	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01453	ARV Cum DO Date : 24-JUN-21
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 231037946 Type Of Consumer SP

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

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



Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: 741bbbacc4a2e46d2660d8be7cd57b111d2af63f8c622754817bc42607f79218

Grade Code : G8G9MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 47.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	139300.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1626.00
E. Evacuation Charges	@ 60.00	2869.00
F. Royalty	@ 14.00 % of Basic	19502.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5851.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	390.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	169538.00
L. CGST	@ 2.50 % of Sub Total	4238.00
M. SGST	@ 2.50 % of Sub Total	4238.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19128.00
P. Total Net Amount in Figures (K to O)		197142.00

Rupees One Lakh Ninety-Seven Thousand One Hundred Forty-Two Only

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

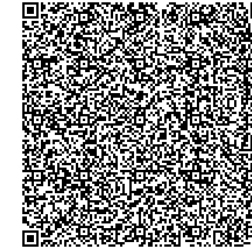
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Cash Invoice Number : WWI224320AD00433	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01395	ARV Cum DO Date : 21-JUN-21
ARV Qty : 210	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 231038034 Type Of Consumer SP

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

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



Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: 55f09defc08bf350028feld48a88c78ae9c57d7679889db534f7fe7110c2c3de

Grade Code : G8G9MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 129.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	376243.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4391.00
E. Evacuation Charges	@ 60.00	7750.00
F. Royalty	@ 14.00 % of Basic	52674.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15802.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1053.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	457913.00
L. CGST	@ 2.50 % of Sub Total	11448.00
M. SGST	@ 2.50 % of Sub Total	11448.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51664.00
P. Total Net Amount in Figures (K to O)		532473.00

Rupees Five Lakh Thirty-Two Thousand Four Hundred Seventy-Three Only

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

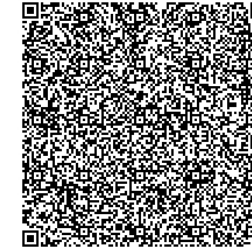
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00434	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01967	ARV Cum DO Date : 17-JUL-21
ARV Qty : 230	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8905619 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 :1221120000000000 AckDate : 03-SEP-21

Irn No: 4d901d084cc337e2e226b322245edf21eb206df93114822c0a4e90bbb13a9c9b

Grade Code	: G8G9MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 229.420		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2933.00	672889.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7800.00
E. Evacuation Charges	@ 60.00	13765.00
F. Royalty	@ 14.00 % of Basic	94204.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	28261.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1884.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	818803.00
L. CGST	@ 2.50 % of Sub Total	20470.00
M. SGST	@ 2.50 % of Sub Total	20470.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91768.00
P. Total Net Amount in Figures (K to O)		951511.00

Rupees Nine Lakh Fiftv-One Thousand Five Hundred Eleven Only

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

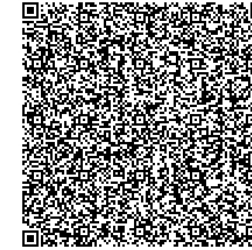
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00435	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01405	ARV Cum DO Date : 21-JUN-21
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 231039352 Type Of Consumer SP

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

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



Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: 77f4f8ae82f8ff7fc914116ef3aca036a77a34e9b867b2c8aeeld6f38a19803d

Grade Code	: G8G9MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 95.200		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	277318.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3237.00
E. Evacuation Charges	@ 60.00	5712.00
F. Royalty	@ 14.00 % of Basic	38825.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	11648.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	777.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	337517.00
L. CGST	@ 2.50 % of Sub Total	8438.00
M. SGST	@ 2.50 % of Sub Total	8438.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38080.00
P. Total Net Amount in Figures (K to O)		392473.00

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

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

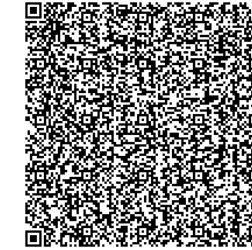
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Cash Invoice Number : WWI224320AD00436	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01372	ARV Cum DO Date : 21-JUN-21
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 231037842 Type Of Consumer SP

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

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



Ack no :122112000000000 AckDate : 03-SEP-21

Irn No: a59ce7fa9efe1283165fbe085f15ac8fa7110a72de1d5bebd86b407a8610bc08

Grade Code	: G8G9MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 117.100		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	341112.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3981.00
E. Evacuation Charges	@ 60.00	7026.00
F. Royalty	@ 14.00 % of Basic	47756.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14327.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	955.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	415157.00
L. CGST	@ 2.50 % of Sub Total	10379.00
M. SGST	@ 2.50 % of Sub Total	10379.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46840.00
P. Total Net Amount in Figures (K to O)		482755.00

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

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

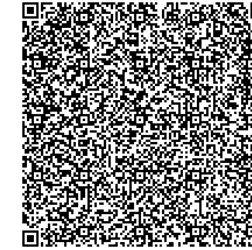
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00437	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01929	ARV Cum DO Date : 16-JUL-21
ARV Qty : 5000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8905370 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 :1221120000000000 AckDate : 03-SEP-21

Irn No: e9b2f97c6e79cc222e09b9720957111344a4471cf075ed7af690a9f83d85925d

Grade Code : G8G9MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 5000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	14565000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	170000.00
E. Evacuation Charges	@ 60.00	300000.00
F. Royalty	@ 14.00 % of Basic	2039100.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	611730.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	40782.00
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)	:	17726612.00
L. CGST	@ 2.50 % of Sub Total	443165.00
M. SGST	@ 2.50 % of Sub Total	443165.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2000000.00
P. Total Net Amount in Figures (K to O)		20612942.00

Rupees Two Crore Six Lakh Twelve Thousand Nine Hundred Forty-Two Only

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



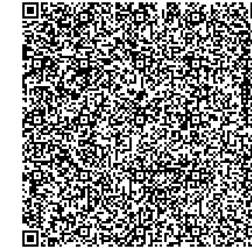
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Cash Invoice Number : WWI224320AD00438	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01781	ARV Cum DO Date : 09-JUL-21
ARV Qty : 10000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8905315 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 :1221120000000000 AckDate : 03-SEP-21

Irn No: 8b4078e0d1ba730b82000c6dad862dd110665351ab0b3bf0b7f866da1c67b119

Grade Code : G8G9MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 9745.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	28388583.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	331346.00
E. Evacuation Charges	@ 60.00	584729.00
F. Royalty	@ 14.00 % of Basic	3974402.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1192321.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	79488.00
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)	:	34550869.00
L. CGST	@ 2.50 % of Sub Total	863772.00
M. SGST	@ 2.50 % of Sub Total	863772.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3898192.00
P. Total Net Amount in Figures (K to O)		40176605.00

Rupees Four Crore One Lakh Seventy-Six Thousand Six Hundred Five Only

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

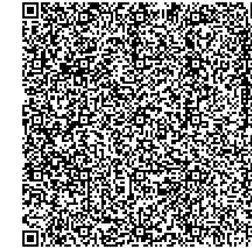
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Cash Invoice Number : WWI224320AD00439 Cash Invoice Date : 31-AUG-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9MSM  
 ARV Cum DO Number : WWD224320SP01608 ARV Cum DO Date : 01-JUL-21  
 ARV Qty : 400 Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 231038908 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 :1221120000000000 AckDate : 03-SEP-21

Irn No: fed9884807d523aca5b1e30716fb9d18507ffc3ae131c60f1bead8f3344b0859

Grade Code : G8G9MSM Name of Commodity : BITUMINOUS COAL  
 Grade Size : G8G9MSM HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 320.340

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2913.00	933150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10892.00
E. Evacuation Charges	@ 60.00	19220.00
F. Royalty	@ 14.00 % of Basic	130641.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2613.00
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)	:	1135708.00
L. CGST	@ 2.50 % of Sub Total	28393.00
M. SGST	@ 2.50 % of Sub Total	28393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	128136.00
P. Total Net Amount in Figures (K to O)		1320630.00

Rupees Thirteen Lakh Twenty Thousand Six Hundred Thirty Only

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

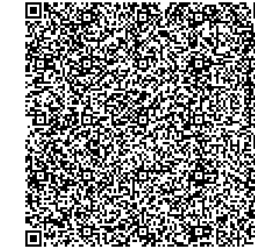
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00440	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01927	ARV Cum DO Date : 16-JUL-21
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8905547 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 :1221120000000000 AckDate : 03-SEP-21

Irn No: a74a5eb9abea5e8014dabd7413e69a3041e9ba271c97bc5a41bbec4c5fcaela

Grade Code	: G8G9MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 199.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2933.00	585075.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6782.00
E. Evacuation Charges	@ 60.00	11969.00
F. Royalty	@ 14.00 % of Basic	81911.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24573.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1638.00
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)	:	711948.00
L. CGST	@ 2.50 % of Sub Total	17799.00
M. SGST	@ 2.50 % of Sub Total	17799.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79792.00
P. Total Net Amount in Figures (K to O)		827338.00

Rupees Eight Lakh Twenty-Seven Thousand Three Hundred Thirty-Eight Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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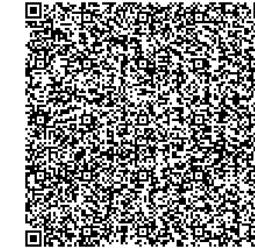
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Cash Invoice Number : WWI224320AD00441	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01375	ARV Cum DO Date : 21-JUN-21
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 231038126 Type Of Consumer SP

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

Partv Code : 111181	Destination : WITHIN STATE
Name : S.S ENTERPRISES	
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPU	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ9287A1ZE	



Ack no :12211200000000000000 AckDate : 03-SEP-21

Irn No: 56ed9dfc921c46d194601ce5918f6776b895a7f61fd4b8507db0e09cf8c62957

Grade Code : G8G9MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 44.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	130444.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1523.00
E. Evacuation Charges	@ 60.00	2687.00
F. Royalty	@ 14.00 % of Basic	18262.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5479.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	365.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	158760.00
L. CGST	@ 2.50 % of Sub Total	3969.00
M. SGST	@ 2.50 % of Sub Total	3969.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17912.00
P. Total Net Amount in Figures (K to O)		184610.00

Rupees One Lakh Eighty-Four Thousand Six Hundred Ten Only

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

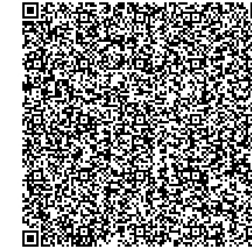
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Cash Invoice Number : WWI224320AD00442	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01377	ARV Cum DO Date : 21-JUN-21
ARV Qty : 330	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 231037653 Type Of Consumer SP

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

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



Ack no :122112000000000 AckDate : 03-SEP-21

Irn No: f9f631ca0b7dfec4faa54bb93d6751a55ba097352040595272b64ce5c99e0e7b

Grade Code : G8G9MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 111.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	324275.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3785.00
E. Evacuation Charges	@ 60.00	6679.00
F. Royalty	@ 14.00 % of Basic	45399.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13620.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	908.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	394666.00
L. CGST	@ 2.50 % of Sub Total	9867.00
M. SGST	@ 2.50 % of Sub Total	9867.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44528.00
P. Total Net Amount in Figures (K to O)		458928.00

Rupees Four Lakh Fiftv-Eight Thousand Nine Hundred Twenty-Eight Only

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

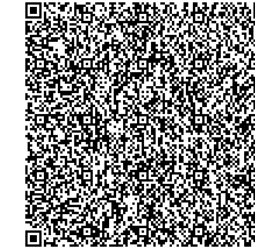
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00443	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01966	ARV Cum DO Date : 17-JUL-21
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8905578 Type Of Consumer SP

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

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



Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: 01ae9760c8e143fd985859cb2b6cea2d72ea5e67875d77cae133f03d73c25870

Grade Code : G8G9MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 498.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2933.00	1462746.00
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	29923.00
F. Royalty	@ 14.00 % of Basic	204784.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61435.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4096.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1779940.00
L. CGST	@ 2.50 % of Sub Total	44499.00
M. SGST	@ 2.50 % of Sub Total	44499.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199488.00
P. Total Net Amount in Figures (K to O)		2068426.00

Rupees Twenty Lakh Sixty-Eight Thousand Four Hundred Twenty-Six Only

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

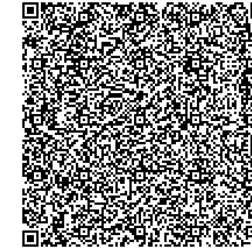
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00444	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01379	ARV Cum DO Date : 21-JUN-21
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 231038250 Type Of Consumer SP

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

Partv Code : 132973	Destination : WITHIN STATE
Name : ASHWINI ENTERPRISES	
Address : 301, Ganesh Kartik Apts,Sarkar Nagar, Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGBPJ5840H1ZG	



Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: e96766d37d8244458019430b68c019193aab37bdf35744db8c75932024268d41

Grade Code : G8G9MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	291300.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	40782.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12235.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	816.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	354533.00
L. CGST	@ 2.50 % of Sub Total	8863.00
M. SGST	@ 2.50 % of Sub Total	8863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		412259.00

Rupees Four Lakh Twelve Thousand Two Hundred Fifty-Nine Only

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

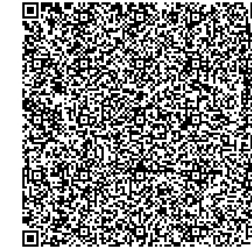
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00445	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01872	ARV Cum DO Date : 15-JUL-21
ARV Qty : 150	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8905691 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 :1221120000000000 AckDate : 03-SEP-21

Irn No: 1c270f601364520ff5873dd13c8794d4bf4dddd7af8aaafc3f1b92f67b665ef76

Grade Code : G8G9MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2933.00	438835.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5087.00
E. Evacuation Charges	@ 60.00	8977.00
F. Royalty	@ 14.00 % of Basic	61437.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18431.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1229.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	533996.00
L. CGST	@ 2.50 % of Sub Total	13350.00
M. SGST	@ 2.50 % of Sub Total	13350.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59848.00
P. Total Net Amount in Figures (K to O)		620544.00

Rupees Six Lakh Twenty Thousand Five Hundred Forty-Four Only

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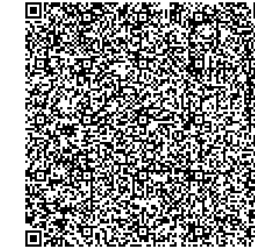
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Cash Invoice Number : WWI224320AD00446	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01451	ARV Cum DO Date : 24-JUN-21
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 231037464 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 :1221120000000000 AckDate : 03-SEP-21

Irn No: 165ffa8a22b6e2bcc042f613e43fe040eab4ecc0b65be70a44e60e52e983abae

Grade Code	: G8G9MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1644.200		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	4789555.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	55903.00
E. Evacuation Charges	@ 60.00	98652.00
F. Royalty	@ 14.00 % of Basic	670538.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	201161.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13411.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5829220.00
L. CGST	@ 2.50 % of Sub Total	145731.00
M. SGST	@ 2.50 % of Sub Total	145731.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	657680.00
P. Total Net Amount in Figures (K to O)		6778362.00

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

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

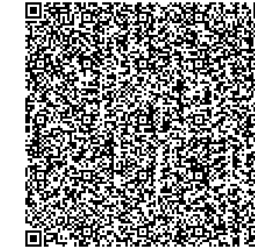
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00447	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01433	ARV Cum DO Date : 24-JUN-21
ARV Qty : 1010	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 231037961 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 Engr. Corp Bhandara Road, Nag	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACJPA4793K1Z9	



Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: a0a5e8bdc3365d44de971e08ab06345a3b88c0962911c1e3ffd8c34fe3c9ae83

Grade Code : G8G9MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 768.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	2238874.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	26132.00
E. Evacuation Charges	@ 60.00	46115.00
F. Royalty	@ 14.00 % of Basic	313442.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	94033.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6269.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2724865.00
L. CGST	@ 2.50 % of Sub Total	68122.00
M. SGST	@ 2.50 % of Sub Total	68122.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	307432.00
P. Total Net Amount in Figures (K to O)		3168541.00

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

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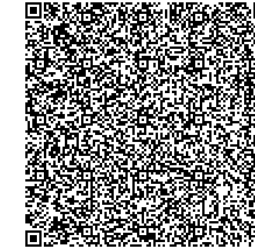
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00448	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01607	ARV Cum DO Date : 01-JUL-21
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 231039309 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 :1221120000000000 AckDate : 03-SEP-21

Irn No: bc05f3da1b573b78e7a8f872d007761a1b36a906128bd41a4fd16027bb596e2f

Grade Code	: G8G9MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 299.220		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	871628.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10173.00
E. Evacuation Charges	@ 60.00	17953.00
F. Royalty	@ 14.00 % of Basic	122028.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36608.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2441.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1060831.00
L. CGST	@ 2.50 % of Sub Total	26521.00
M. SGST	@ 2.50 % of Sub Total	26521.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119688.00
P. Total Net Amount in Figures (K to O)		1233561.00

Rupees Twelve Lakh Thirty-Three Thousand Five Hundred Sixty-One Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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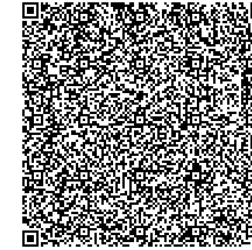
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00449 Cash Invoice Date : 31-AUG-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9MSM  
 ARV Cum DO Number : WWD224320SP01376 ARV Cum DO Date : 21-JUN-21  
 ARV Qty : 300 Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 231038093 Type Of Consumer : SP

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

Partv Code : 114449 Destination : WITHIN STATE  
 Name : MADHURI TRADERS  
 Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401  
 State : Maharashtra  
 State Code : 27  
 GSTIN No : 27ABLPJ4255E1ZO



Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: 350330528f28018ae934ac01c0b9f7d7b6511a085e19e0005e6ad9fc78340390

Grade Code : G8G9MSM Name of Commodity : BITUMINOUS COAL  
 Grade Size : G8G9MSM HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 212.180

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	618080.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7214.00
E. Evacuation Charges	@ 60.00	12731.00
F. Royalty	@ 14.00 % of Basic	86531.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25959.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1731.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	752246.00
L. CGST	@ 2.50 % of Sub Total	18806.00
M. SGST	@ 2.50 % of Sub Total	18806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84872.00
P. Total Net Amount in Figures (K to O)		874730.00

Rupees Eight Lakh Seventy-Four Thousand Seven Hundred Thirty Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00450	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01431	ARV Cum DO Date : 23-JUN-21
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM

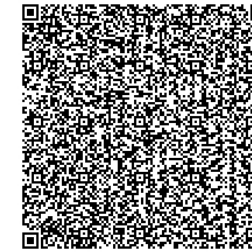
Unique Bid Id : 231037231 Type Of Consumer SP

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 :122112000000000 AckDate : 03-SEP-21

Irn No: ed05dd18159d1cf145f27923f8165d55c881296aa437f4d3f60b47b926052c42



Grade Code	: G8G9MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 60.780		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	177052.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2067.00
E. Evacuation Charges	@ 60.00	3647.00
F. Royalty	@ 14.00 % of Basic	24787.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7436.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	496.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	215485.00
L. CGST	@ 2.50 % of Sub Total	5387.00
M. SGST	@ 2.50 % of Sub Total	5387.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24312.00
P. Total Net Amount in Figures (K to O)		250571.00

Rupees Two Lakh Fifty Thousand Five Hundred Seventy-One Only

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Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00451 Cash Invoice Date : 31-AUG-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9MSM  
ARV Cum DO Number : WWD224320SP01529 ARV Cum DO Date : 28-JUN-21  
ARV Qty : 200 Unit Name : 4320 PENGANGA OCM

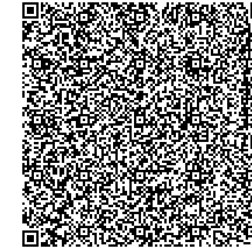
Unique Bid Id : 231037846 Type Of Consumer : SP

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

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

Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: b4a1da6ce0d6c6d2f9141a11757844c084b093f9e3c444f3ca465c6eed39bab0



Grade Code : G8G9MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G8G9MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 199.480

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	581085.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6782.00
E. Evacuation Charges	@ 60.00	11969.00
F. Royalty	@ 14.00 % of Basic	81352.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	24406.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1627.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	707221.00
L. CGST	@ 2.50 % of Sub Total	17681.00
M. SGST	@ 2.50 % of Sub Total	17681.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79792.00
P. Total Net Amount in Figures (K to O)		822375.00

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

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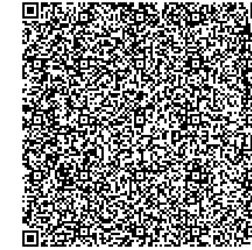
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Cash Invoice Number : WWI224320AD00452	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01423	ARV Cum DO Date : 22-JUN-21
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 231038571 Type Of Consumer SP

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

Partv Code : 132894	Destination : WITHIN STATE
Name : AANAND TRADERS	
Address : HOUSE NO.529 NEAR SHARMA PETROL PUMPPadoli Road CHANDRAPUR	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGJPS1671P1ZL	



Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: 18c94bce39296332a1cd7b9342b00e7f1f31e63f5d893c251ee0b2581644bc0a

Grade Code : G8G9MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 192.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	561102.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6549.00
E. Evacuation Charges	@ 60.00	11557.00
F. Royalty	@ 14.00 % of Basic	78554.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23566.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1571.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	682899.00
L. CGST	@ 2.50 % of Sub Total	17072.00
M. SGST	@ 2.50 % of Sub Total	17072.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77048.00
P. Total Net Amount in Figures (K to O)		794091.00

Rupees Seven Lakh Ninety-Four Thousand Ninety-One Only

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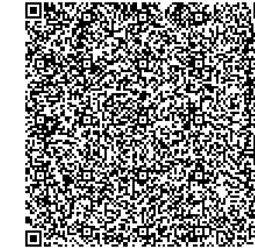
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00453	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01594	ARV Cum DO Date : 30-JUN-21
ARV Qty : 160	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 231038170 Type Of Consumer SP

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

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



Ack no :122112000000000 AckDate : 03-SEP-21

Irn No: f4d945e0f555a0d9030a7fbe7006ba9b2244dff482c1f6d277013989420e6b69

Grade Code	: G8G9MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 159.580		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	464857.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5426.00
E. Evacuation Charges	@ 60.00	9575.00
F. Royalty	@ 14.00 % of Basic	65080.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19524.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1302.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	565764.00
L. CGST	@ 2.50 % of Sub Total	14144.00
M. SGST	@ 2.50 % of Sub Total	14144.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63832.00
P. Total Net Amount in Figures (K to O)		657884.00

Rupees Six Lakh Fiftv-Seven Thousand Eight Hundred Eightv-Four Only

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



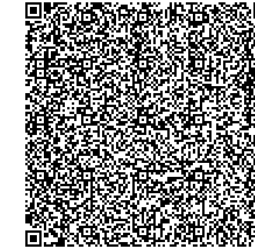
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00454	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01994	ARV Cum DO Date : 17-JUL-21
ARV Qty : 383	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8905711 Type Of Consumer SP

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

Partv Code : 63241	Destination : WITHIN STATE
Name : AKSHAT COAL CORPORATION	
Address : 302.SWAPNALOK BUILDING.WARDHAMAN NAGAR.MR. INNAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AYGPA0013M1ZU	



Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: efa06add47272179ac49f691ccd02c84a36358801d42738eeb71f1bf4fd81caa

Grade Code : G8G9MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 383.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2933.00	1123339.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13022.00
E. Evacuation Charges	@ 60.00	22980.00
F. Royalty	@ 14.00 % of Basic	157267.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	47180.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3145.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1366933.00
L. CGST	@ 2.50 % of Sub Total	34173.00
M. SGST	@ 2.50 % of Sub Total	34173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	153200.00
P. Total Net Amount in Figures (K to O)		1588479.00

Rupees Fifteen Lakh Eighty-Eight Thousand Four Hundred Seventy-Nine Only

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

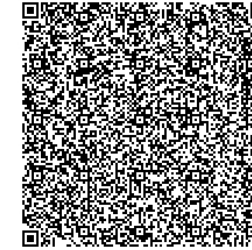
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Cash Invoice Number : WWI224320AD00455 Cash Invoice Date : 31-AUG-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9MSM  
 ARV Cum DO Number : WWD224320SP01378 ARV Cum DO Date : 21-JUN-21  
 ARV Qty : 510 Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 231037847 Type Of Consumer : SP

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

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



Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: c3d7e9aae156dc5df927c803ba48e45a2dd5cf1a28041a7a9364cf4f2a42cc3b

Grade Code : G8G9MSM Name of Commodity : BITUMINOUS COAL  
 Grade Size : G8G9MSM HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 356.480

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2913.00	1038426.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12120.00
E. Evacuation Charges	@ 60.00	21389.00
F. Royalty	@ 14.00 % of Basic	145380.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43614.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2908.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1263837.00
L. CGST	@ 2.50 % of Sub Total	31596.00
M. SGST	@ 2.50 % of Sub Total	31596.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	142592.00
P. Total Net Amount in Figures (K to O)		1469621.00

Rupees Fourteen Lakh Sixty-Nine Thousand Six Hundred Twenty-One Only

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

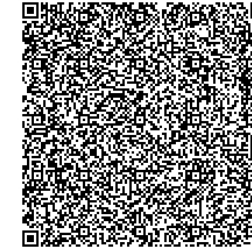
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Cash Invoice Number : WWI224320AD00456	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01394	ARV Cum DO Date : 21-JUN-21
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 231037927 Type Of Consumer SP

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

Partv Code : 111176	Destination : WITHIN STATE
Name : M/S PRIYA ENTERPRISES	
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFLPA0153N1ZH	



Ack no :12211200000000000000 AckDate : 03-SEP-21

Irn No: 7622657bdc4f667c6a751ba86a61d4033cf3398f0d17a537608ff3171ef33abb

Grade Code : G8G9MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 137.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	400887.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4679.00
E. Evacuation Charges	@ 60.00	8257.00
F. Royalty	@ 14.00 % of Basic	56124.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16837.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1122.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	487906.00
L. CGST	@ 2.50 % of Sub Total	12198.00
M. SGST	@ 2.50 % of Sub Total	12198.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55048.00
P. Total Net Amount in Figures (K to O)		567350.00

Rupees Five Lakh Sixty-Seven Thousand Three Hundred Fiftv Only

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

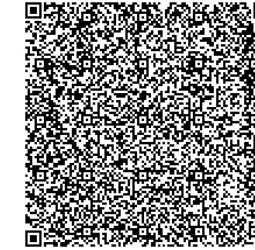
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Cash Invoice Number : WWI224320AD00457	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01946	ARV Cum DO Date : 17-JUL-21
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8905628 Type Of Consumer SP

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

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



Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: a7b7c2a07a22dc8aaf84acc0eb0ea6315a691ae4c44a8cd3a7c88119bebec811

Grade Code : G8G9MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2933.00	293300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	41062.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12319.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	821.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	356902.00
L. CGST	@ 2.50 % of Sub Total	8923.00
M. SGST	@ 2.50 % of Sub Total	8923.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		414748.00

Rupees Four Lakh Fourteen Thousand Seven Hundred Forty-Eight Only

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

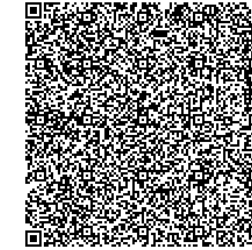
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Cash Invoice Number : WWI224320AD00458	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01426	ARV Cum DO Date : 23-JUN-21
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 231037889 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 :1221120000000000 AckDate : 03-SEP-21

Irn No: 2314a0a7d20fad2bb8446419b7a6abb9795895edf94c59670e24666cb8c679c6

Grade Code : G8G9MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 76.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	222437.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2596.00
E. Evacuation Charges	@ 60.00	4582.00
F. Royalty	@ 14.00 % of Basic	31141.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9342.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	623.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	270721.00
L. CGST	@ 2.50 % of Sub Total	6768.00
M. SGST	@ 2.50 % of Sub Total	6768.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30544.00
P. Total Net Amount in Figures (K to O)		314801.00

Rupees Three Lakh Fourteen Thousand Eight Hundred One Only

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

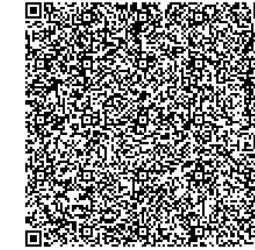
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Cash Invoice Number : WWI224320AD00459	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01582	ARV Cum DO Date : 30-JUN-21
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 231037505 Type Of Consumer SP

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

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



Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: 27c664e2908cf8bb4f2eb750981bd73e9ce709f331654ff5acca41defb630185

Grade Code	: G8G9MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 199.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	581085.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6782.00
E. Evacuation Charges	@ 60.00	11969.00
F. Royalty	@ 14.00 % of Basic	81352.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24406.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1627.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	707221.00
L. CGST	@ 2.50 % of Sub Total	17681.00
M. SGST	@ 2.50 % of Sub Total	17681.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79792.00
P. Total Net Amount in Figures (K to O)		822375.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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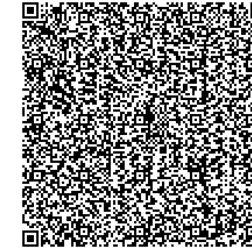
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Cash Invoice Number : WWI224320AD00460	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01717	ARV Cum DO Date : 07-JUL-21
ARV Qty : 420	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8905373 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 :1221120000000000 AckDate : 03-SEP-21

Irn No: 9d5604b1091c58510d7c4327a297a7d5aee5ccd1b246bff8f782df890c23db09

Grade Code : G8G9MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 248.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	725104.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8463.00
E. Evacuation Charges	@ 60.00	14935.00
F. Royalty	@ 14.00 % of Basic	101515.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30455.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2030.00
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)	:	882502.00
L. CGST	@ 2.50 % of Sub Total	22063.00
M. SGST	@ 2.50 % of Sub Total	22063.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99568.00
P. Total Net Amount in Figures (K to O)		1026196.00

Rupees Ten Lakh Twenty-Six Thousand One Hundred Ninety-Six Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00461 Cash Invoice Date : 31-AUG-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9MSM  
ARV Cum DO Number : WWD224320SP01850 ARV Cum DO Date : 14-JUL-21  
ARV Qty : 12000 Unit Name : 4320 PENGANGA OCM

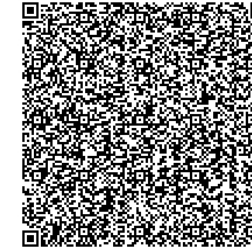
Unique Bid Id : 8905310 Type Of Consumer : SP

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

Partv Code : 68385 Destination : BHIGWAN PUNE  
Name : BILT GRAPHIC PAPER PRODUCTS LIMITED  
Address : VILLAGE BHADALWADI/PAUNDWADI, NEAR - BHIGWANPUNE413105  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AADCB2230M1ZT

Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: 46b28d9ee17331c6176a3a8521e6630c75dafd94326d67bd4c726671ee25a7b0



Grade Code : G8G9MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G8G9MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 11250.640

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	32773114.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	382522.00
E. Evacuation Charges	@ 60.00	675038.00
F. Royalty	@ 14.00 % of Basic	4588236.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	1376471.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	91765.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	39887146.00
L. CGST	@ 2.50 % of Sub Total	997179.00
M. SGST	@ 2.50 % of Sub Total	997179.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4500256.00
P. Total Net Amount in Figures (K to O)		46381760.00

Rupees Four Crore Sixty-Three Lakh Eighty-One Thousand Seven Hundred Sixty Only

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



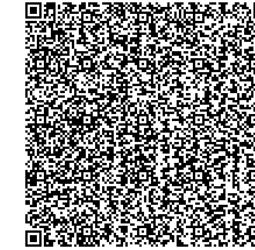
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Cash Invoice Number : WWI224320AD00462 Cash Invoice Date : 31-AUG-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9MSM  
 ARV Cum DO Number : WWD224320SP01449 ARV Cum DO Date : 24-JUN-21  
 ARV Qty : 100 Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 231037647 Type Of Consumer : SP

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

Partv Code : 123958 Destination : WITHIN STATE  
 Name : Baba Taj Traders  
 Address : Hamid Chowk.MominpuraWani.Distt-Yavatmal445304  
 State : Maharashtra  
 State Code : 27  
 GSTIN No : 27AIFPK5896B1Z3



Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: e190f0cfc95878cca86e601feaf8e637cc570cbea6a03a6d22a5b06849617db0

Grade Code : G8G9MSM Name of Commodity : BITUMINOUS COAL  
 Grade Size : G8G9MSM HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 100.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2913.00	291300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	40782.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12235.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	816.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	354533.00
L. CGST	@ 2.50 % of Sub Total	8863.00
M. SGST	@ 2.50 % of Sub Total	8863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		412259.00

Rupees Four Lakh Twelve Thousand Two Hundred Fifty-Nine Only

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

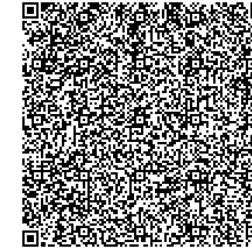
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00463 Cash Invoice Date : 31-AUG-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9MSM  
 ARV Cum DO Number : WWD224320SP01928 ARV Cum DO Date : 16-JUL-21  
 ARV Qty : 500 Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8905548 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 :1221120000000000 AckDate : 03-SEP-21

Irn No: b0bf9e70008db45b2f735876dc9717b395e80eff7895f838bfe3e9efd15998fd

Grade Code : G8G9MSM Name of Commodity : BITUMINOUS COAL  
 Grade Size : G8G9MSM HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 500.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2933.00	1466500.00
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	205310.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61593.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4106.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1784509.00
L. CGST	@ 2.50 % of Sub Total	44613.00
M. SGST	@ 2.50 % of Sub Total	44613.00
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)		2073735.00

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

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

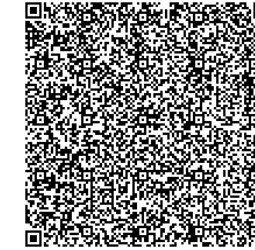
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00464	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01716	ARV Cum DO Date : 07-JUL-21
ARV Qty : 8000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 231038006 Type Of Consumer SP

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

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



Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: 0beefb30bf069fa7b5aedc79944ef0747599964b987633664367f8019c82ae5f

Grade Code	: G8G9MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1288.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	3753925.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	43815.00
E. Evacuation Charges	@ 60.00	77321.00
F. Royalty	@ 14.00 % of Basic	525550.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	157665.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10511.00
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)	:	4568787.00
L. CGST	@ 2.50 % of Sub Total	114220.00
M. SGST	@ 2.50 % of Sub Total	114220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	515472.00
P. Total Net Amount in Figures (K to O)		5312699.00

Rupees Fifty-Three Lakh Twelve Thousand Six Hundred Ninety-Nine Only

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

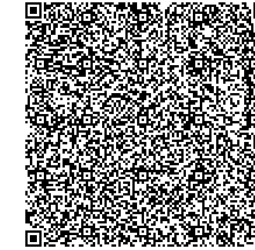
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Cash Invoice Number : WWI224320AD00465	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WWD224320SP01503	ARV Cum DO Date : 26-JUN-21
ARV Qty : 110	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 231039313 Type Of Consumer SP

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

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



Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: 9fc4a39e8411f521539dee547cac3497ff284885727fd1db181aa9c368092ce1

Grade Code	: G8G9MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 109.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	319614.00
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	44746.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13424.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	895.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	388992.00
L. CGST	@ 2.50 % of Sub Total	9725.00
M. SGST	@ 2.50 % of Sub Total	9725.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43888.00
P. Total Net Amount in Figures (K to O)		452330.00

Rupees Four Lakh Fiftv-Two Thousand Three Hundred Thirty Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00384	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00429	ARV Cum DO Date : 06-JUL-21
ARV Qty : 2583	Unit Name : 4310 NILJAI OCM

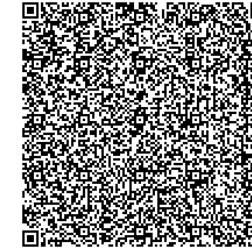
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035023	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122112000000000 AckDate : 03-SEP-21

Irn No: a2af6a2291607408ed3c592090a326f45d549608397a7a1f75b8c053d3bccc9f



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2513.820	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2929.94	7365342.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	218702.00
D. Surface Transportation Charges	@	34.00	85470.00
E. Evacuation Charges	@	60.00	150829.00
F. Royalty	@	14.00 % of Basic	1031148.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	309344.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	20623.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		9181458.00
L. CGST	@	2.50 % of Sub Total	229536.00
M. SGST	@	2.50 % of Sub Total	229536.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	1005528.00
P. Total Net Amount in Figures (K to O)			10646058.00

Rupees One Crore Six Lakh Fortv-Six Thousand Fifty-Eight Only

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

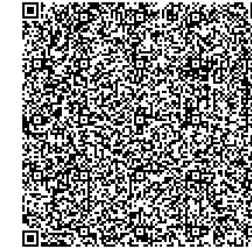
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00385	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00556	ARV Cum DO Date : 30-JUL-21
ARV Qty : 2100	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015001	Destination : GJ
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)	
Address : PO:BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122112000000000 AckDate : 03-SEP-21

Irn No: a4ffdc3902d5f81b393507c254ff09c50d80d1ebd00279bd05ad6d443921548a

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1114.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	2445765.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	97001.00
D. Surface Transportation Charges	@ 34.00	37908.00
E. Evacuation Charges	@ 60.00	66897.00
F. Royalty	@ 14.00 % of Basic	342407.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	102722.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	6848.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3099548.00
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	154977.00
O. State Compensation Cess	@ 400.00	445980.00
P. Total Net Amount in Figures (K to O)		3700505.00

Rupees Thirty-Seven Lakh Five Hundred Five Only

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

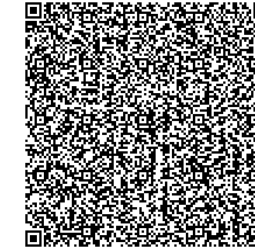
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00386	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00392	ARV Cum DO Date : 29-JUN-21
ARV Qty : 2100	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015001	Destination : GJ
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)	
Address : PO:BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: 8f215f022cd0e117aeed09a0c8fb90521521334d876f0764df4fd2a21ad29514

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1107.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	2428897.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	96332.00
D. Surface Transportation Charges	@ 34.00	37647.00
E. Evacuation Charges	@ 60.00	66436.00
F. Royalty	@ 14.00 % of Basic	340046.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	102014.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6801.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3078173.00
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	153909.00
O. State Compensation Cess	@ 400.00	442904.00
P. Total Net Amount in Figures (K to O)		3674986.00

Rupees Thirty-Six Lakh Seventy-Four Thousand Nine Hundred Eighty-Six Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00387	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00384	ARV Cum DO Date : 29-JUN-21
ARV Qty : 2500	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035004	Destination	MH
Name	ACC.LTD.		
Address	CHANDA CEMENT WORKS.CHANDRAPUR442402		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122112000000000 AckDate : 03-SEP-21

Irn No: e82b19b0b2e44bbca5c43c468469aab634fec3bd99ee0a7ea2e2b351b1292429

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2491.530		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	5042857.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	216763.00
D. Surface Transportation Charges	@ 34.00	84712.00
E. Evacuation Charges	@ 60.00	149492.00
F. Royalty	@ 14.00 % of Basic	706000.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	211800.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	14120.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6425744.00
L. CGST	@ 2.50 % of Sub Total	160644.00
M. SGST	@ 2.50 % of Sub Total	160644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	996612.00
P. Total Net Amount in Figures (K to O)		7743644.00

Rupees Seventy-Seven Lakh Fortv-Three Thousand Six Hundred Fortv-Four Only

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



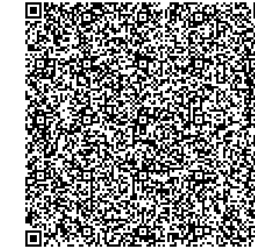
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00388	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00348	ARV Cum DO Date : 23-JUN-21
ARV Qty : 1700	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015003	Destination	MH
Name	AMBUJA CEMENT LTD.		
Address	MARATHA CEMENT WORKS.CHANDRAPUR442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122112000000000 AckDate : 03-SEP-21

Irn No: c4b6c173f468214310d0c969502d412dcd59dd7f8143553c9663648cdc64277f

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 821.340		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	1801700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	71457.00
D. Surface Transportation Charges	@ 34.00	27926.00
E. Evacuation Charges	@ 60.00	49280.00
F. Royalty	@ 14.00 % of Basic	252238.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	75671.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5045.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2283317.00
L. CGST	@ 2.50 % of Sub Total	57083.00
M. SGST	@ 2.50 % of Sub Total	57083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	328536.00
P. Total Net Amount in Figures (K to O)		2726019.00

Rupees Twenty-Seven Lakh Twenty-Six Thousand Nineteen Only

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

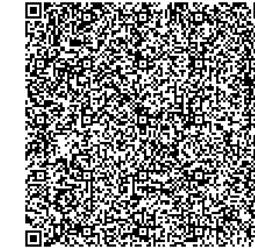
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00389	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00490	ARV Cum DO Date : 27-JUL-21
ARV Qty : 1508	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035030	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO GADCHANDUR TALIKA KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122112000000000 AckDate : 03-SEP-21

Irn No: 6fe749cb371fd5978514bf334a88dcad25666c6ce3c3ca9637651249c2804d76

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 671.040		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	1966107.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	58380.00
D. Surface Transportation Charges	@ 34.00	22815.00
E. Evacuation Charges	@ 60.00	40262.00
F. Royalty	@ 14.00 % of Basic	275255.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	82577.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5505.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2450901.00
L. CGST	@ 2.50 % of Sub Total	61273.00
M. SGST	@ 2.50 % of Sub Total	61273.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	268416.00
P. Total Net Amount in Figures (K to O)		2841863.00

Rupees Twenty-Eight Lakh Fortv-One Thousand Eight Hundred Sixty-Three Only

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

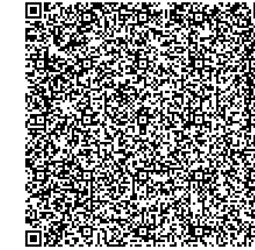
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00390	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00491	ARV Cum DO Date : 27-JUL-21
ARV Qty : 4166	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015021	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO-GADCHANDUR,TALUKA KORPNA DISTT.CHANDRAPURKORPNA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122112000000000 AckDate : 03-SEP-21

Irn No: 101e007822e1dc03c5fe3670ec8564bbef171b7c2a335f5bb0877569e63e7df1

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 993.450		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	2179242.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	86430.00
D. Surface Transportation Charges	@ 34.00	33777.00
E. Evacuation Charges	@ 60.00	59607.00
F. Royalty	@ 14.00 % of Basic	305094.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	91528.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6102.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2761780.00
L. CGST	@ 2.50 % of Sub Total	69045.00
M. SGST	@ 2.50 % of Sub Total	69045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	397380.00
P. Total Net Amount in Figures (K to O)		3297250.00

Rupees Thirty-Two Lakh Ninety-Seven Thousand Two Hundred Fifty Only

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

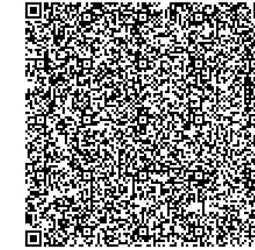
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00393	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00353	ARV Cum DO Date : 24-JUN-21
ARV Qty : 4166	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015021	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO-GADCHANDUR,TALUKA KORPNA DISTT.CHANDRAPURKORPNA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122112000000000 AckDate : 03-SEP-21

Irn No: 74a818e735e39b7171381d92a68f532bdf9fe87c64645a9f270bc0211e2c494a

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1440.690		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	3160312.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	125340.00
D. Surface Transportation Charges	@ 34.00	48983.00
E. Evacuation Charges	@ 60.00	86441.00
F. Royalty	@ 14.00 % of Basic	442444.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	132733.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8849.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4005102.00
L. CGST	@ 2.50 % of Sub Total	100128.00
M. SGST	@ 2.50 % of Sub Total	100128.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	576276.00
P. Total Net Amount in Figures (K to O)		4781634.00

Rupees Forty-Seven Lakh Eighty-One Thousand Six Hundred Thirty-Four Only

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

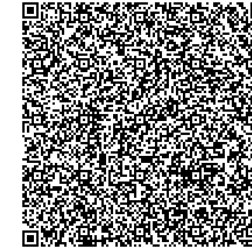
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Cash Invoice Number : WWI224310FD00394	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00364	ARV Cum DO Date : 26-JUN-21
ARV Qty : 2000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015002	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKS.CHANDARAPUR442402		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122112000000000 AckDate : 03-SEP-21

Irn No: 2020ce9b4b1c52ea084de184328d89025791a8aad50eac3cce5e07a949fad3b4

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1993.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	4373291.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	173448.00
D. Surface Transportation Charges	@ 34.00	67784.00
E. Evacuation Charges	@ 60.00	119619.00
F. Royalty	@ 14.00 % of Basic	612261.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	183678.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12245.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5542326.00
L. CGST	@ 2.50 % of Sub Total	138558.00
M. SGST	@ 2.50 % of Sub Total	138558.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	797460.00
P. Total Net Amount in Figures (K to O)		6616902.00

Rupees Sixty-Six Lakh Sixteen Thousand Nine Hundred Two Only

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

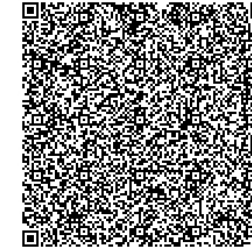
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Cash Invoice Number : WWI224310FD00395	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00487	ARV Cum DO Date : 26-JUL-21
ARV Qty : 1700	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015003	Destination	MH
Name	AMBUJA CEMENT LTD.		
Address	MARATHA CEMENT WORKS.CHANDRAPUR442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122112000000000 AckDate : 03-SEP-21

Irn No: f5d30da2f711fd322f94b189f8e7838af8ae985ef919e4f7aea41b8279b33350

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 131.370		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	288175.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11429.00
D. Surface Transportation Charges	@ 34.00	4467.00
E. Evacuation Charges	@ 60.00	7882.00
F. Royalty	@ 14.00 % of Basic	40345.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12104.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	807.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	365209.00
L. CGST	@ 2.50 % of Sub Total	9130.00
M. SGST	@ 2.50 % of Sub Total	9130.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52548.00
P. Total Net Amount in Figures (K to O)		436017.00

Rupees Four Lakh Thirty-Six Thousand Seventeen Only

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

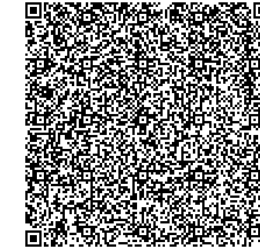
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00397	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00354	ARV Cum DO Date : 24-JUN-21
ARV Qty : 1508	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035030	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO GADCHANDUR TALIKA KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: 7e4e18b400a100e8fb55a5515aea09e578d823315ad1251d002bca77fd751fc8

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 395.740		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	1159494.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34429.00
D. Surface Transportation Charges	@ 34.00	13455.00
E. Evacuation Charges	@ 60.00	23744.00
F. Royalty	@ 14.00 % of Basic	162329.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48699.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3247.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1445397.00
L. CGST	@ 2.50 % of Sub Total	36135.00
M. SGST	@ 2.50 % of Sub Total	36135.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	158296.00
P. Total Net Amount in Figures (K to O)		1675963.00

Rupees Sixteen Lakh Seventy-Five Thousand Nine Hundred Sixty-Three Only

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

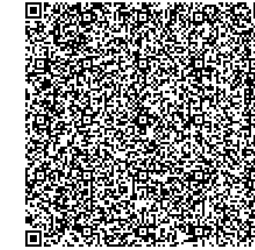
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00399	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00498	ARV Cum DO Date : 28-JUL-21
ARV Qty : 1808	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035023	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122112000000000 AckDate : 03-SEP-21

Irn No: 2852b590d125e5c5247b29177d71bea78cbf234d1b435de21b357fa31fef05c6

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 619.730		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	1815772.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	53917.00
D. Surface Transportation Charges	@ 34.00	21071.00
E. Evacuation Charges	@ 60.00	37184.00
F. Royalty	@ 14.00 % of Basic	254208.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	76262.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5084.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2263498.00
L. CGST	@ 2.50 % of Sub Total	56587.00
M. SGST	@ 2.50 % of Sub Total	56587.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	247892.00
P. Total Net Amount in Figures (K to O)		2624564.00

Rupees Twenty-Six Lakh Twenty-Four Thousand Five Hundred Sixty-Four Only

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



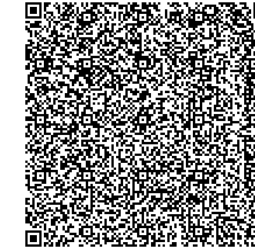
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Cash Invoice Number : WWI224310AD00391 Cash Invoice Date : 31-AUG-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
 ARV Cum DO Number : WWD224310SF00047 ARV Cum DO Date : 15-JUL-21  
 ARV Qty : 12000 Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8898054 Type Of Consumer SF

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

Partv Code 57353 Destination TADALI  
 Name DHARIWAL INFRASTRUCTURE LIMITED  
 Address Plot no 6 Tadali Industrial Area MIDCChandrapur442406  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AACCD4743L1ZG



Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: 184e7800c5663d601c53dcc226424adc5d9ae9a376bfe5e67393d014a6d33ae1

Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
 Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 12000.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 1987.00	23844000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1044000.00
D. Surface Transportation Charges	@ 34.00	408000.00
E. Evacuation Charges	@ 60.00	720000.00
F. Royalty	@ 14.00 % of Basic	3338160.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1001448.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	66763.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	30422371.00
L. CGST	@ 2.50 % of Sub Total	760559.00
M. SGST	@ 2.50 % of Sub Total	760559.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4800000.00
P. Total Net Amount in Figures (K to O)		36743489.00

Rupees Three Crore Sixty-Seven Lakh Fortv-Three Thousand Four Hundred Eighty-Nine

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

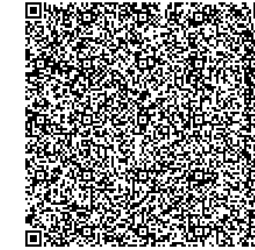
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Cash Invoice Number : WWI224310AD00392	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310SF00044	ARV Cum DO Date : 12-JUL-21
ARV Qty : 10000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8898056 Type Of Consumer SF

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

Partv Code : 37081	Destination : WARORA MIDC CHANDRAPUR
Name : SAI WARDHA POWER GENERATION LIMITED	
Address : Road No. 22; Jublee Hills;HYDERABAD500033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACW6197R1ZB	



Ack no :122112000000000 AckDate : 03-SEP-21

Irn No: 7e9c82b1d5698486131d5cd25c85cc9b0212a7a7e6abd142d488d8929c6e6828

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 8531.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1987.00	16951137.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	742199.00
D. Surface Transportation Charges	@ 34.00	290055.00
E. Evacuation Charges	@ 60.00	511861.00
F. Royalty	@ 14.00 % of Basic	2373159.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	711948.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	47463.00
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)	:	21627822.00
L. CGST	@ 2.50 % of Sub Total	540696.00
M. SGST	@ 2.50 % of Sub Total	540696.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3412408.00
P. Total Net Amount in Figures (K to O)		26121622.00

Rupees Two Crore Sixty-One Lakh Twenty-One Thousand Six Hundred Twenty-Two Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310AD00396	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310SF00034	ARV Cum DO Date : 22-JUN-21
ARV Qty : 12000	Unit Name : 4310 NILJAI OCM

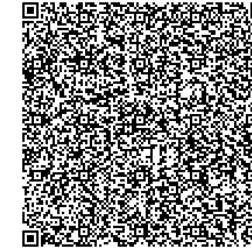
Unique Bid Id : 8898051 Type Of Consumer SF

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

Partv Code : 37081	Destination : WARORA MIDC CHANDRAPUR
Name : SAI WARDHA POWER GENERATION LIMITED	
Address : Road No. 22; Jublee Hills;HYDERABAD500033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACW6197R1ZB	

Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: af3bbaf244cadccadb9c66fbe7e554190011d3c0af3271f5ac90b42b52a6f659



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3774.770	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1967.00	7424973.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	328405.00
D. Surface Transportation Charges	@	34.00	128342.00
E. Evacuation Charges	@	60.00	226486.00
F. Royalty	@	14.00 % of Basic	1039496.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	311849.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	20790.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		9480341.00
L. CGST	@	2.50 % of Sub Total	237009.00
M. SGST	@	2.50 % of Sub Total	237009.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	1509908.00
P. Total Net Amount in Figures (K to O)			11464267.00

Rupees One Crore Fourteen Lakh Sixty-Four Thousand Two Hundred Sixty-Seven Only

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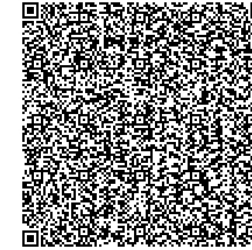
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Cash Invoice Number : WWI224310AD00398 Cash Invoice Date : 31-AUG-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
 ARV Cum DO Number : WWD224310SF00036 ARV Cum DO Date : 29-JUN-21  
 ARV Qty : 8000 Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8898050 Type Of Consumer SF

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

Partv Code 57353 Destination TADALI  
 Name DHARIWAL INFRASTRUCTURE LIMITED  
 Address Plot no 6 Tadali Industrial Area MIDCChandrapur442406  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AACCD4743L1ZG



Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: 31b1a0634694f21856eca071ab232dd440311000dd4eff422516b4b149770a55

Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
 Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 5866.860

Particulars	Rate /Tonne	Value
A. Basic Price	@ 1967.00	11540114.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	510417.00
D. Surface Transportation Charges	@ 34.00	199473.00
E. Evacuation Charges	@ 60.00	352012.00
F. Royalty	@ 14.00 % of Basic	1615616.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	484685.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	32312.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	14734629.00
L. CGST	@ 2.50 % of Sub Total	368366.00
M. SGST	@ 2.50 % of Sub Total	368366.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2346744.00
P. Total Net Amount in Figures (K to O)		17818105.00

Rupees One Crore Seventy-Eight Lakh Eighteen Thousand One Hundred Five Only

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

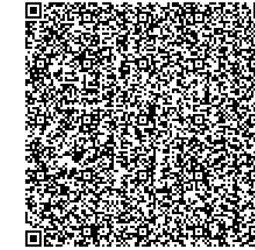
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310AD00400	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310SF00052	ARV Cum DO Date : 21-AUG-21
ARV Qty : 10000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8898056 Type Of Consumer SF

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

Partv Code : 37081	Destination : WARORA MIDC CHANDRAPUR
Name : SAI WARDHA POWER GENERATION LIMITED	
Address : Road No. 22; Jublee Hills;HYDERABAD500033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACW6197R1ZB	



Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: e26823a6993e1e2c73df2e7113ab2a1ab64eb5663917d58e571c8d418ec3d787

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2002.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1987.00	3977974.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174174.00
D. Surface Transportation Charges	@ 34.00	68068.00
E. Evacuation Charges	@ 60.00	120120.00
F. Royalty	@ 14.00 % of Basic	556916.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	167075.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11138.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5075465.00
L. CGST	@ 2.50 % of Sub Total	126887.00
M. SGST	@ 2.50 % of Sub Total	126887.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800800.00
P. Total Net Amount in Figures (K to O)		6130039.00

Rupees Sixty-One Lakh Thirty Thousand Thirty-Nine Only

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

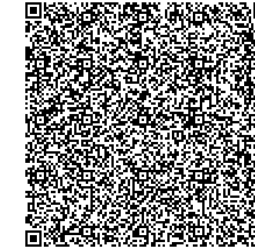
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224319FD00401	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224319FL00529	ARV Cum DO Date : 29-JUL-21
ARV Qty : 4333	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035001	Destination	MH
Name	ULTRA TECH CEMENT LTD.		
Address	AWARPUR CEMENT WORKS.CHANDRAPUR442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122112000000000 AckDate : 03-SEP-21

Irn No: 56bb88187cad0cc3934bfaf1fd98f51c57e67c07434c6d8d801929430a2992d67

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3256.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2050.72	6678498.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	283329.00
D. Surface Transportation Charges	@ 34.00	110726.00
E. Evacuation Charges	@ 60.00	195400.00
F. Royalty	@ 14.00 % of Basic	934990.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	280497.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	18700.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8502140.00
L. CGST	@ 2.50 % of Sub Total	212554.00
M. SGST	@ 2.50 % of Sub Total	212554.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1302664.00
P. Total Net Amount in Figures (K to O)		10229912.00

Rupees One Crore Two Lakh Twenty-Nine Thousand Nine Hundred Twelve Only

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

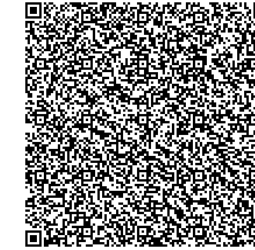
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224319FD00402	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224319FL00518	ARV Cum DO Date : 29-JUL-21
ARV Qty : 1467	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015003	Destination : GJ
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)	
Address : PO. BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :12211200000000000000 AckDate : 03-SEP-21

Irn No: f6f65ee33337d7e5c31fac89d2c140d3e5b25fe2790c2db517eff4c8dc3a4c35

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 867.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	1929369.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	75441.00
D. Surface Transportation Charges	@ 34.00	29483.00
E. Evacuation Charges	@ 60.00	52028.00
F. Royalty	@ 14.00 % of Basic	270112.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	81034.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5402.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2442869.00
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	122143.00
O. State Compensation Cess	@ 400.00	346856.00
P. Total Net Amount in Figures (K to O)		2911868.00

Rupees Twenty-Nine Lakh Eleven Thousand Eight Hundred Sixty-Eight Only

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

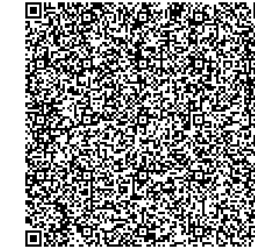
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224319FD00403	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224319FL00532	ARV Cum DO Date : 29-JUL-21
ARV Qty : 4000	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035003	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKS.CHANDRAPUR442402		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122112000000000 AckDate : 03-SEP-21

Irn No: 6261afce9c83c7b05fb4103fc5b9d739edbbcc61da8db17702337f406492fbf1

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1426.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2050.72	2925803.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	124125.00
D. Surface Transportation Charges	@ 34.00	48508.00
E. Evacuation Charges	@ 60.00	85603.00
F. Royalty	@ 14.00 % of Basic	409612.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	122884.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8192.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3724727.00
L. CGST	@ 2.50 % of Sub Total	93118.00
M. SGST	@ 2.50 % of Sub Total	93118.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	570688.00
P. Total Net Amount in Figures (K to O)		4481651.00

Rupees Forty-Four Lakh Eighty-One Thousand Six Hundred Fiftv-One Only

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



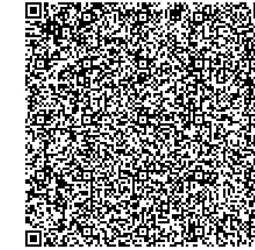
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Cash Invoice Number : WWI224319FD00404	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224319FL00526	ARV Cum DO Date : 29-JUL-21
ARV Qty : 1500	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015003	Destination	GJ
Name	BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address	PO. BIRLAGRAMNAGDA456331		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B9ZW		



Ack no :122112000000000 AckDate : 03-SEP-21

Irn No: d9412fca002c5d0974536d6e68c9de1257f200ae48fd028e1f95ca4b5b9f62c7

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 857.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	1907075.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	74569.00
D. Surface Transportation Charges	@ 34.00	29142.00
E. Evacuation Charges	@ 60.00	51427.00
F. Royalty	@ 14.00 % of Basic	266991.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	80097.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5340.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2414641.00
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	120732.00
O. State Compensation Cess	@ 400.00	342848.00
P. Total Net Amount in Figures (K to O)		2878221.00

Rupees Twenty-Eight Lakh Seventy-Eight Thousand Two Hundred Twenty-One Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224319FD00405	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224319FL00554	ARV Cum DO Date : 30-JUL-21
ARV Qty : 500	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : Type Of Consumer FL

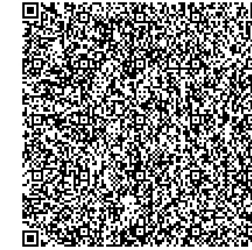
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485014  
 Name ATUL LTD. (NEW PROCESS)  
 Address ATUL HOUSEAHMEDABAD380006  
 State Gujarat  
 State Code 24  
 GSTIN No 24AABCA2390M1ZP

Destination GJ

Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: 7b01233a7ea7c9df8120ddd5f42745bd3674bef13b65f826fb2acf4fcf7fd996



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 461.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	933671.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40133.00
D. Surface Transportation Charges	@ 34.00	15684.00
E. Evacuation Charges	@ 60.00	27678.00
F. Royalty	@ 14.00 % of Basic	130714.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39214.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2614.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1189708.00
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	59485.00
O. State Compensation Cess	@ 400.00	184520.00
P. Total Net Amount in Figures (K to O)		1433713.00

Rupees Fourteen Lakh Thirty-Three Thousand Seven Hundred Thirteen Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224319FD00406	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224319FL00528	ARV Cum DO Date : 29-JUL-21
ARV Qty : 6000	Unit Name : 4319 MUNGOLI OCM

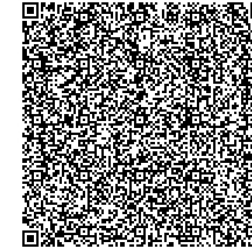
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122112000000000 AckDate : 03-SEP-21

Irn No: 927d5baceda0e15c5976c2d3806a62db2993bddb0df63c5002a00e1c8b0c1ff5



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4466.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	9040034.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	388579.00
D. Surface Transportation Charges	@ 34.00	151858.00
E. Evacuation Charges	@ 60.00	267985.00
F. Royalty	@ 14.00 % of Basic	1265605.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	379682.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	25312.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11519055.00
L. CGST	@ 2.50 % of Sub Total	287976.00
M. SGST	@ 2.50 % of Sub Total	287976.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1786568.00
P. Total Net Amount in Figures (K to O)		13881575.00

Rupees One Crore Thirty-Eight Lakh Eighty-One Thousand Five Hundred Seventy-Five

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

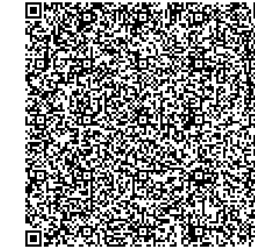
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224319FD00407	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224319FL00527	ARV Cum DO Date : 29-JUL-21
ARV Qty : 2333	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :122112000000000 AckDate : 03-SEP-21

Irn No: 9ed2d46d2364ccf07c5dc577f497c602d469a3cea79702e5af7f00ac0eea2e

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1443.940		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	2922535.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	125623.00
D. Surface Transportation Charges	@ 34.00	49094.00
E. Evacuation Charges	@ 60.00	86636.00
F. Royalty	@ 14.00 % of Basic	409155.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	122747.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8183.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3723973.00
L. CGST	@ 2.50 % of Sub Total	93099.00
M. SGST	@ 2.50 % of Sub Total	93099.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	577576.00
P. Total Net Amount in Figures (K to O)		4487747.00

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

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

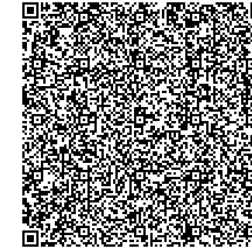
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224319FD00408	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224319FL00523	ARV Cum DO Date : 29-JUL-21
ARV Qty : 3333	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12035031	Destination : MH
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II	
Address : PO GADCHANDUR TALUKS KORPANAKORPANA442908	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :122112000000000 AckDate : 03-SEP-21

Irn No: b6b5e75c20654e49e84bf40d7747f1c25e494278037286e5db123fa1cd7720d2

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2211.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	4475914.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	192394.00
D. Surface Transportation Charges	@ 34.00	75188.00
E. Evacuation Charges	@ 60.00	132685.00
F. Royalty	@ 14.00 % of Basic	626628.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	187988.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12533.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5703330.00
L. CGST	@ 2.50 % of Sub Total	142583.00
M. SGST	@ 2.50 % of Sub Total	142583.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	884568.00
P. Total Net Amount in Figures (K to O)		6873064.00

Rupees Sixty-Eight Lakh Seventy-Three Thousand Sixty-Four Only

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

HSN Code: 2701 Area :4300 WANI AREA

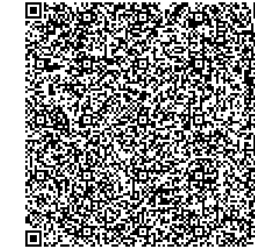
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GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224319FL00540	ARV Cum DO Date : 30-JUL-21
ARV Qty : 341	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485013  
 Name ATUL LTD. (7.6MW COGEN PLANT)  
 Address ATUL HOUSEAHMEDABAD380006  
 State Gujarat  
 State Code 24  
 GSTIN No 24AABCA2390M1ZP

Destination GJ



Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: a503dce92b5e7b899a4c024d2a94cc8681398da823a711359b9345f8f41c8f22

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 253.540	

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 2024.00	513165.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22058.00
D. Surface Transportation Charges	@ 34.00	8620.00
E. Evacuation Charges	@ 60.00	15212.00
F. Royalty	@ 14.00 % of Basic	71843.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21553.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1437.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	653888.00
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	32694.00
O. State Compensation Cess	@ 400.00	101416.00
P. Total Net Amount in Figures (K to O)		787998.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224319FD00410	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224319FL00538	ARV Cum DO Date : 30-JUL-21
ARV Qty : 341	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : Type Of Consumer FL

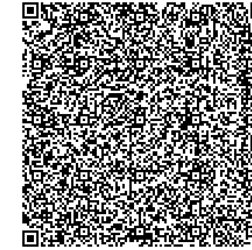
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485013  
 Name ATUL LTD. (7.6MW COGEN PLANT)  
 Address ATUL HOUSEAHMEDABAD380006  
 State Gujarat  
 State Code 24  
 GSTIN No 24AABCA2390M1ZP

Destination GJ

Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: e6d37f3b7b69c3b48ff63ece0a9aee13bee3d3261047006cee1367345a7fed07



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 158.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	320399.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13772.00
D. Surface Transportation Charges	@ 34.00	5382.00
E. Evacuation Charges	@ 60.00	9498.00
F. Royalty	@ 14.00 % of Basic	44856.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13457.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	897.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	408261.00
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	20413.00
O. State Compensation Cess	@ 400.00	63320.00
P. Total Net Amount in Figures (K to O)		491994.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

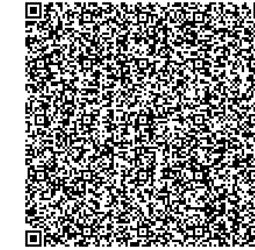
Cash Invoice Number : WWI224319FD00411	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224319FL00539	ARV Cum DO Date : 30-JUL-21
ARV Qty : 500	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485014  
 Name ATUL LTD. (NEW PROCESS)  
 Address ATUL HOUSEAHMEDABAD380006  
 State Gujarat  
 State Code 24  
 GSTIN No 24AABCA2390M1ZP

Destination GJ



Ack no :1221120000000000 AckDate : 03-SEP-21

Irn No: 5a971385e0d7001ecd4da4e73e22c03082b629ee203134992d90517d2e1a686c

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 490.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	992205.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	42649.00
D. Surface Transportation Charges	@ 34.00	16667.00
E. Evacuation Charges	@ 60.00	29413.00
F. Royalty	@ 14.00 % of Basic	138909.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41673.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2778.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1264294.00
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	63215.00
O. State Compensation Cess	@ 400.00	196088.00
P. Total Net Amount in Figures (K to O)		1523597.00

Rupees Fifteen Lakh Twenty-Three Thousand Five Hundred Ninety-Seven Only

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



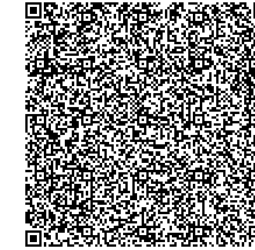
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224319FD00412	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224319FL00537	ARV Cum DO Date : 30-JUL-21
ARV Qty : 2625	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485008	Destination	MH
Name	RAYMOND UCO DENIM PVT.LTD.		
Address	NEW HIND HOUSE NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :122112000000000 AckDate : 03-SEP-21

Irn No: 037ba27976582f20fb07f452996db97ad0c8f9dd2aad5fc3fc5f1414f64blaef

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1204.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	2438758.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	104828.00
D. Surface Transportation Charges	@ 34.00	40967.00
E. Evacuation Charges	@ 60.00	72295.00
F. Royalty	@ 14.00 % of Basic	341426.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	102428.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6829.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3107531.00
L. CGST	@ 2.50 % of Sub Total	77688.00
M. SGST	@ 2.50 % of Sub Total	77688.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	481968.00
P. Total Net Amount in Figures (K to O)		3744875.00

Rupees Thirty-Seven Lakh Fortv-Four Thousand Eight Hundred Seventy-Five Only

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

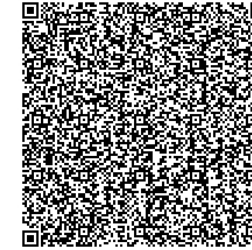
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224319FD00413	Cash Invoice Date : 31-AUG-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224319FL00524	ARV Cum DO Date : 29-JUL-21
ARV Qty : 3300	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015023	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO.GANDCHANDUR TALUKA KORPANA KORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122112000000000 AckDate : 03-SEP-21

Irn No: f0be4d849e30ff0a4e44c8c19435920c74f23512b21abeld167b03b790afcdbe

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3026.740		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	6734436.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	263326.00
D. Surface Transportation Charges	@ 34.00	102909.00
E. Evacuation Charges	@ 60.00	181604.00
F. Royalty	@ 14.00 % of Basic	942821.00
G. DMF Funds	@ 30.00 % of Roalnty (Stat	282846.00
H. NMET Funds	@ 2.00 % of Roalnty (Central)	18856.00
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)	:	8526798.00
L. CGST	@ 2.50 % of Sub Total	213170.00
M. SGST	@ 2.50 % of Sub Total	213170.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1210696.00
P. Total Net Amount in Figures (K to O)		10163834.00

Rupees One Crore One Lakh Sixty-Three Thousand Eight Hundred Thirty-Four Only

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