

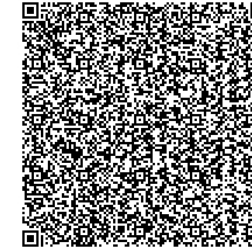
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00572	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02620	ARV Cum DO Date : 27-AUG-21
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459345 Type Of Consumer SP

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

Partv Code : 129544	Destination : WITHIN STATE
Name : M/S SANWARIYA BAHETI COAL COMPANY	
Address : 395 KATJU NAGARRATLAM457001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AHMPB7991A1ZI	



Ack no :162111057005665 AckDate : 05-OCT-21

Irn No: 3c75e6164bffc216880f853a08ead36800f677b97237c39bf1923f02e0aa736c

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 126.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	536091.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4286.00
E. Evacuation Charges	@ 60.00	7563.00
F. Royalty	@ 14.00 % of Basic	75053.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22516.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1501.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	26805.00
J. Transit Fee (If applicable)	@ 57.00	7185.00
K. Sub Total (A to I)	:	681000.00
L. CGST	@ 2.50 % of Sub Total	17025.00
M. SGST	@ 2.50 % of Sub Total	17025.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50420.00
P. Total Net Amount in Figures (K to O)		765470.00

Rupees Seven Lakh Sixty-Five Thousand Four Hundred Seventy Only

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

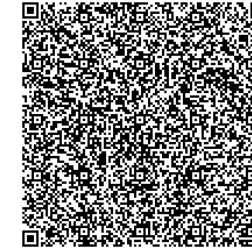
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00573	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00131	ARV Cum DO Date : 12-AUG-21
ARV Qty : 900	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889637 Type Of Consumer EE

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

Partv Code	64092	Destination	null
Name	CHHINDWARA FUELS		
Address	P.O. Junnardeo, Dist. ChhindwaraJunnardeo480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AADFC2516J1ZV		



Ack no :162111057005638 AckDate : 05-OCT-21

Irn No: af4f463d1e6e8e86f63d8ffa700df057a431d336ee1675e1b1021e6aab9fd481

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 381.810		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	1280209.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12982.00
E. Evacuation Charges	@ 60.00	22909.00
F. Royalty	@ 14.00 % of Basic	179229.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53769.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3585.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	64010.00
J. Transit Fee (If applicable)	@ 57.00	21763.00
K. Sub Total (A to I)	:	1638456.00
L. CGST	@ 2.50 % of Sub Total	40961.00
M. SGST	@ 2.50 % of Sub Total	40961.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	152724.00
P. Total Net Amount in Figures (K to O)		1873102.00

Rupees Eighteen Lakh Seventy-Three Thousand One Hundred Two Only

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

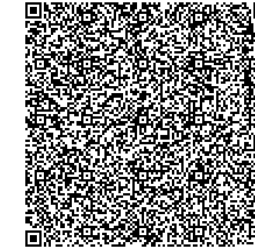
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00574	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02655	ARV Cum DO Date : 28-AUG-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459314 Type Of Consumer SP

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

Partv Code	110528	Destination	WITHIN STATE
Name	RELIANCE COAL CORPORATION		
Address	16/1 RACECOURSE ROAD PRATAP-VIHAR 101 INDORE 452003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABXPJ507901ZN		



Ack no :162111057005586 AckDate : 05-OCT-21

Irn No: a70e2319fb6d19c416d473c7ff77e2f932c3bd2564346ca5be5702a499ad2875

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.260		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4243.00	111421.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	893.00
E. Evacuation Charges	@ 60.00	1576.00
F. Royalty	@ 14.00 % of Basic	15599.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4680.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	312.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5571.00
J. Transit Fee (If applicable)	@ 57.00	1497.00
K. Sub Total (A to I)	:	141549.00
L. CGST	@ 2.50 % of Sub Total	3539.00
M. SGST	@ 2.50 % of Sub Total	3539.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10504.00
P. Total Net Amount in Figures (K to O)		159131.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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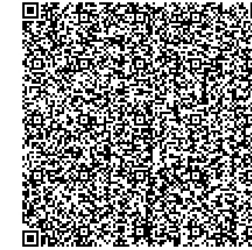
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00576	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02122	ARV Cum DO Date : 30-JUL-21
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231178060 Type Of Consumer SP

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

Partv Code	132677	Destination	WITHIN STATE
Name	RAMKAMAL COAL TRADERS		
Address	ALHED ROADTEH-MANASA DIST-NEEMUCH458110		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23HAZPS3078C1Z5		



Ack no :162111057005513 AckDate : 05-OCT-21

Irn No: 6610c9baa10adflcaedaad15f98fd80f23a8252452677985027c301bfe6f47d0

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3923.00	195875.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1698.00
E. Evacuation Charges	@ 60.00	2996.00
F. Royalty	@ 14.00 % of Basic	27423.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8227.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	548.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9794.00
J. Transit Fee (If applicable)	@ 57.00	2846.00
K. Sub Total (A to I)	:	249407.00
L. CGST	@ 2.50 % of Sub Total	6235.00
M. SGST	@ 2.50 % of Sub Total	6235.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19972.00
P. Total Net Amount in Figures (K to O)		281849.00

Rupees Two Lakh Eighty-One Thousand Eight Hundred Forty-Nine Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00577	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02125	ARV Cum DO Date : 30-JUL-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

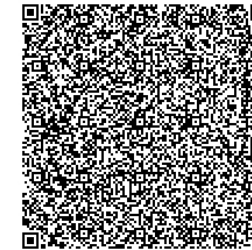
Unique Bid Id : 231178813 Type Of Consumer SP

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

Partv Code	111148	Destination	WITHIN STATE
Name	Satish Trading Company		
Address	2/6 ManoramaganiIndore452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AKOPS0103E1ZK		

Ack no :162111057005498 AckDate : 05-OCT-21

Irn No: 4102d0005eebd784293725b24257eb6a2011f4c13f2d75c9c4c28fb7af06264e



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.810		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3943.00	97826.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	844.00
E. Evacuation Charges	@ 60.00	1489.00
F. Royalty	@ 14.00 % of Basic	13696.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4109.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	274.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4891.00
J. Transit Fee (If applicable)	@ 57.00	1414.00
K. Sub Total (A to I)	:	124543.00
L. CGST	@ 2.50 % of Sub Total	3114.00
M. SGST	@ 2.50 % of Sub Total	3114.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9924.00
P. Total Net Amount in Figures (K to O)		140695.00

Rupees One Lakh Fortv Thousand Six Hundred Ninety-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

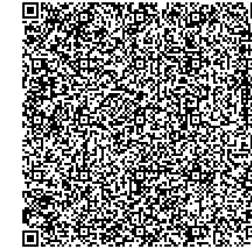
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00578	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02150	ARV Cum DO Date : 31-JUL-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231178064 Type Of Consumer SP

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

Partv Code	128316	Destination	WITHIN STATE
Name	HARIPUSHP DEVCON PVT LTD		
Address	GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCH6200J1Z0		



Ack no :162111057005434 AckDate : 05-OCT-21

Irn No: fbe5bba6bfdb4661fac1cea436a338b4e23d14735aeef0b9e3eee4383aa24e2

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 124.890		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3923.00	489943.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4246.00
E. Evacuation Charges	@ 60.00	7493.00
F. Royalty	@ 14.00 % of Basic	68592.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20578.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1372.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	24497.00
J. Transit Fee (If applicable)	@ 57.00	7119.00
K. Sub Total (A to I)	:	623840.00
L. CGST	@ 2.50 % of Sub Total	15596.00
M. SGST	@ 2.50 % of Sub Total	15596.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49956.00
P. Total Net Amount in Figures (K to O)		704988.00

Rupees Seven Lakh Four Thousand Nine Hundred Eighty-Eight Only

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

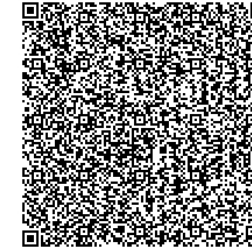
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00579	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02123	ARV Cum DO Date : 30-JUL-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231177802 Type Of Consumer SP

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

Partv Code : 128557	Destination : WITHIN STATE
Name : prajapati coal traders	
Address : vallabh nagar mangrul road gali no.1 kharone	Kharone45100
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AZBPP6516E1ZN	



Ack no :162111057005364 AckDate : 05-OCT-21

Irn No: d5fc3ee0a71dbca5e7c9add49a89a5f79abb22661611b394480a632af99b6ee2

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3923.00	97526.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	845.00
E. Evacuation Charges	@ 60.00	1492.00
F. Royalty	@ 14.00 % of Basic	13654.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4096.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	273.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4876.00
J. Transit Fee (If applicable)	@ 57.00	1417.00
K. Sub Total (A to I)	:	124179.00
L. CGST	@ 2.50 % of Sub Total	3104.00
M. SGST	@ 2.50 % of Sub Total	3104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9944.00
P. Total Net Amount in Figures (K to O)		140331.00

Rupees One Lakh Fortv Thousand Three Hundred Thirty-One Only

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

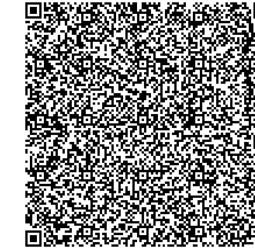
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00580	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02111	ARV Cum DO Date : 29-JUL-21
ARV Qty : 260	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231177843 Type Of Consumer SP

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

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



Ack no :162111057005337 AckDate : 05-OCT-21

Irn No: 232292935cb19bea0b5fac7068d0d372858ecd24d0a22709cae662dbd53200d4

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.380		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3923.00	76028.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	659.00
E. Evacuation Charges	@ 60.00	1163.00
F. Royalty	@ 14.00 % of Basic	10644.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3193.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	213.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3801.00
J. Transit Fee (If applicable)	@ 57.00	1105.00
K. Sub Total (A to I)	:	96806.00
L. CGST	@ 2.50 % of Sub Total	2420.00
M. SGST	@ 2.50 % of Sub Total	2420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7752.00
P. Total Net Amount in Figures (K to O)		109398.00

Rupees One Lakh Nine Thousand Three Hundred Ninety-Eight Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00581 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02077 ARV Cum DO Date : 27-JUL-21
ARV Qty : 80 Unit Name : 3413 TANDSI (COKING) U

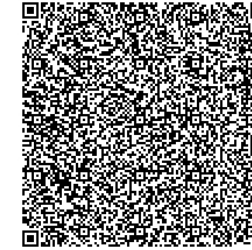
Unique Bid Id : 231179186 Type Of Consumer : SP

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

Partv Code : 126550 Destination : WITHIN STATE
Name : GURUNANAK COAL DEPOT
Address : BAWDI BUS STAND, SOLANKI COMPLEX, KHARGONE451001
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AEEPC6489F1ZM

Ack no :162111057005300 AckDate : 05-OCT-21

Irn No: ba7895d83d88c7c85c658003c2b6cb6d662bf0c900640b100f8a20441a905001



Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 27.520

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3923.00	107961.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	936.00
E. Evacuation Charges	@ 60.00	1651.00
F. Royalty	@ 14.00 % of Basic	15115.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4535.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	302.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5398.00
J. Transit Fee (If applicable)	@ 57.00	1569.00
K. Sub Total (A to I)	:	137467.00
L. CGST	@ 2.50 % of Sub Total	3437.00
M. SGST	@ 2.50 % of Sub Total	3437.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11008.00
P. Total Net Amount in Figures (K to O)		155349.00

Rupees One Lakh Fifty-Five Thousand Three Hundred Forty-Nine Only

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

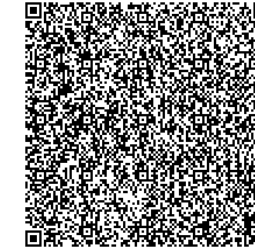
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00582	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02022	ARV Cum DO Date : 23-JUL-21
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231178467 Type Of Consumer SP

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

Partv Code : 106482	Destination : WITHIN STATE
Name : Shree Coal Enterprises I Pvt Ltd	
Address : 196 Mez.Floor Kamdhenu Complex Zone-I M.P.Nagar.--Bhopal46	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAJCS0305A1Z7	



Ack no :162111057005267 AckDate : 05-OCT-21

Irn No: c6c49c217d4d484e9c6bf82741c7adcaa345e03bcc84c0fa0dcfc20c61600ac3

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3953.00	98825.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 60.00	1500.00
F. Royalty	@ 14.00 % of Basic	13836.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4151.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	277.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4941.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	125805.00
L. CGST	@ 2.50 % of Sub Total	3145.00
M. SGST	@ 2.50 % of Sub Total	3145.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		142095.00

Rupees One Lakh Fortv-Two Thousand Ninety-Five Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00586	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02619	ARV Cum DO Date : 27-AUG-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

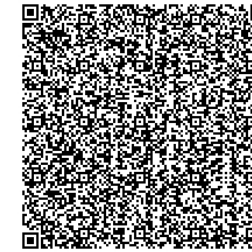
Unique Bid Id : 231459350 Type Of Consumer SP

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

Partv Code	128290	Destination	WITHIN STATE
Name	Komal Enterprises		
Address	E - 1/188 Arera ColonyBhopal462016		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPH6160G1ZP		

Ack no :162111057005063 AckDate : 05-OCT-21

Irn No: d74162911b638887bb6848e82d02c2a0c1444490d2aca46c1e28d58b0aa23860



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4243.00	212150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 60.00	3000.00
F. Royalty	@ 14.00 % of Basic	29701.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8910.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	594.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10608.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	269513.00
L. CGST	@ 2.50 % of Sub Total	6738.00
M. SGST	@ 2.50 % of Sub Total	6738.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		302989.00

Rupees Three Lakh Two Thousand Nine Hundred Eighty-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

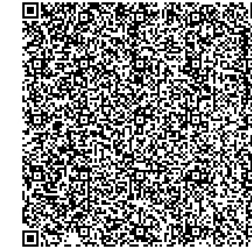
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00587	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02551	ARV Cum DO Date : 23-AUG-21
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459375 Type Of Consumer SP

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

Partv Code : 135766	Destination : WITHIN STATE
Name : PANJETAN COAL TRADING PRIVATE LIMITED	
Address : F-113.SAI RAM PLAZA.63 MANGAL NAGAR..GRAM PIPLIYA RAO.DIST	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACY4756A1ZN	



Ack no :162111057005018 AckDate : 05-OCT-21

Irn No: 5dc3769fd0f92d459d666d1cac25f3f4ba28293bb4cca17b4d1e6f3885f154

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 251.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	1068821.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8545.00
E. Evacuation Charges	@ 60.00	15079.00
F. Royalty	@ 14.00 % of Basic	149635.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44891.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2993.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	53441.00
J. Transit Fee (If applicable)	@ 57.00	14325.00
K. Sub Total (A to I)	:	1357730.00
L. CGST	@ 2.50 % of Sub Total	33943.00
M. SGST	@ 2.50 % of Sub Total	33943.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100524.00
P. Total Net Amount in Figures (K to O)		1526140.00

Rupees Fifteen Lakh Twenty-Six Thousand One Hundred Forty Only

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

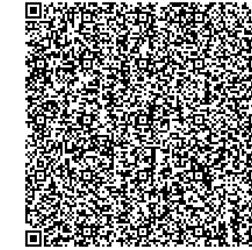
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00590	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02757	ARV Cum DO Date : 04-SEP-21
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459272 Type Of Consumer SP

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

Partv Code : 118616	Destination : RAISEN, MP
Name : Hershey India Private Limited	
Address : Plot No. 5, New Industrial Area No. 1, Dist. Raisen,MANDID	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCT6106C1ZZ	



Ack no :162111057004903 AckDate : 05-OCT-21

Irn No: bc24cc18dc7dd4275b63420026050fcaba14eala831edbf0661910e59d895e46

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 179.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4393.00	789378.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6109.00
E. Evacuation Charges	@ 60.00	10781.00
F. Royalty	@ 14.00 % of Basic	110513.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33154.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2210.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	39469.00
J. Transit Fee (If applicable)	@ 57.00	10242.00
K. Sub Total (A to I)	:	1001856.00
L. CGST	@ 2.50 % of Sub Total	25046.00
M. SGST	@ 2.50 % of Sub Total	25046.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71876.00
P. Total Net Amount in Figures (K to O)		1123824.00

Rupees Eleven Lakh Twenty-Three Thousand Eight Hundred Twenty-Four Only

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

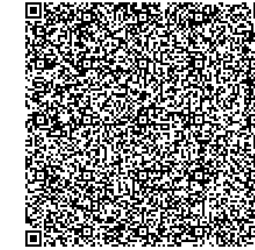
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00591	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02751	ARV Cum DO Date : 03-SEP-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459294 Type Of Consumer SP

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

Partv Code	128316	Destination	WITHIN STATE
Name	HARIPUSHP DEVCON PVT LTD		
Address	GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCH6200J1Z0		



Ack no :162111057004888 AckDate : 05-OCT-21

Irn No: 4c87d7408848e40f697ff9be0d257f50b3771b7eb8b8c8b20573ccb8124730df

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.640		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4233.00	214359.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1722.00
E. Evacuation Charges	@ 60.00	3038.00
F. Royalty	@ 14.00 % of Basic	30010.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9003.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	600.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10718.00
J. Transit Fee (If applicable)	@ 57.00	2886.00
K. Sub Total (A to I)	:	272336.00
L. CGST	@ 2.50 % of Sub Total	6808.00
M. SGST	@ 2.50 % of Sub Total	6808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20256.00
P. Total Net Amount in Figures (K to O)		306208.00

Rupees Three Lakh Six Thousand Two Hundred Eight Only

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

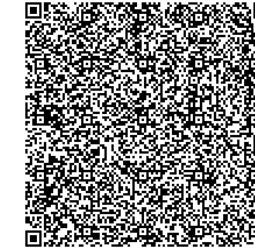
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00592	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02754	ARV Cum DO Date : 03-SEP-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459343 Type Of Consumer SP

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

Partv Code : 132677	Destination : WITHIN STATE
Name : RAMKAMAL COAL TRADERS	
Address : ALHED ROADTEH-MANASA DIST-NEEMUCH458110	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23HAZPS3078C1Z5	



Ack no :162111057004842 AckDate : 05-OCT-21

Irn No: ca9b86eee53a7af11ebca145eda63de37a92d1b566c49377d0ba2472bc6740ea

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	106325.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 60.00	1500.00
F. Royalty	@ 14.00 % of Basic	14886.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4466.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	298.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5316.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	135066.00
L. CGST	@ 2.50 % of Sub Total	3377.00
M. SGST	@ 2.50 % of Sub Total	3377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		151820.00

Rupees One Lakh Fifty-One Thousand Eight Hundred Twenty Only

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

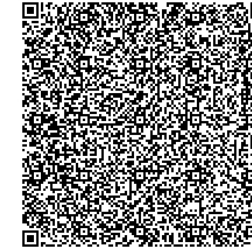
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00593	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02747	ARV Cum DO Date : 03-SEP-21
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459362 Type Of Consumer SP

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

Partv Code	112186	Destination	WITHIN STATE
Name	SHREE MARUTI TRADING CO.		
Address	88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPA2124P1ZM		



Ack no :162111057004824 AckDate : 05-OCT-21

Irn No: 161707517ff2fb0ead3184286b624a0e4dfe50a0f7aelfe20ccecba65b337af2

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 81.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	347470.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2778.00
E. Evacuation Charges	@ 60.00	4902.00
F. Royalty	@ 14.00 % of Basic	48646.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14594.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	973.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17374.00
J. Transit Fee (If applicable)	@ 57.00	4657.00
K. Sub Total (A to I)	:	441394.00
L. CGST	@ 2.50 % of Sub Total	11035.00
M. SGST	@ 2.50 % of Sub Total	11035.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32680.00
P. Total Net Amount in Figures (K to O)		496144.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00594	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02732	ARV Cum DO Date : 02-SEP-21
ARV Qty : 210	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459380 Type Of Consumer SP

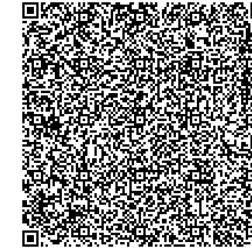
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 113938
 Name Dassani Sales
 Address 4 Station RoadBarwaha451115
 State Madhya Pradesh
 State Code 23
 GSTIN No 23ABJPD3122E1ZG

Destination WITHIN STATE

Ack no :162111057004806 AckDate : 05-OCT-21

Irn No: 610064f1600e924b835c5e07c6e6fea7a0e61c17c28b46cdb79340326aecf777



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	216563.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1731.00
E. Evacuation Charges	@ 60.00	3055.00
F. Royalty	@ 14.00 % of Basic	30319.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9096.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	606.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10828.00
J. Transit Fee (If applicable)	@ 57.00	2902.00
K. Sub Total (A to I)	:	275100.00
L. CGST	@ 2.50 % of Sub Total	6878.00
M. SGST	@ 2.50 % of Sub Total	6878.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20368.00
P. Total Net Amount in Figures (K to O)		309224.00

Rupees Three Lakh Nine Thousand Two Hundred Twenty-Four Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00596	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00151	ARV Cum DO Date : 21-SEP-21
ARV Qty : 900	Unit Name : 3413 TANDSI (COKING) U

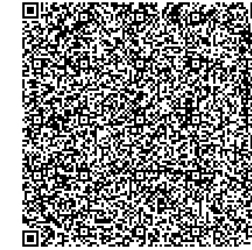
Unique Bid Id : 8889637 Type Of Consumer EE

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

Partv Code : 64092	Destination : null
Name : CHHINDWARA FUELS	
Address : P.O. Junnardeo, Dist. Chhindwara	Junnardeo480551
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AADFC2516J1ZV	

Ack no :162111057004718 AckDate : 05-OCT-21

Irn No: ae6a4521ab11e09b59c67b047dedc730ad1a205a6e69c8fbefabaf2b508be4ce



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 59.190	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3353.00	198464.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2012.00
E. Evacuation Charges	@	60.00	3551.00
F. Royalty	@	14.00 % of Basic	27785.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	8336.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	556.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	9923.00
J. Transit Fee (If applicable)	@	57.00	3374.00
K. Sub Total (A to I)	:		254001.00
L. CGST	@	2.50 % of Sub Total	6350.00
M. SGST	@	2.50 % of Sub Total	6350.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	23676.00
P. Total Net Amount in Figures (K to O)			290377.00

Rupees Two Lakh Ninety Thousand Three Hundred Seventy-Seven Only

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

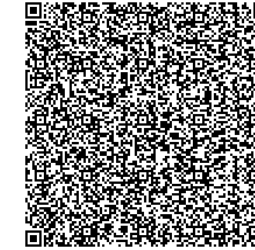
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00597	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02685	ARV Cum DO Date : 31-AUG-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231178547 Type Of Consumer SP

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

Partv Code : 129449	Destination : WITHIN STATE
Name : SAI ENTERPRISES	
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AKYPD5391B1Z5	



Ack no :162111057004675 AckDate : 05-OCT-21

Irn No: 56c5d297db60b9074d93457f895a89870e2f43918e4f939769e53a0f7735b2df

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3913.00	97786.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 60.00	1499.00
F. Royalty	@ 14.00 % of Basic	13690.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4107.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	274.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4889.00
J. Transit Fee (If applicable)	@ 57.00	1424.00
K. Sub Total (A to I)	:	124519.00
L. CGST	@ 2.50 % of Sub Total	3113.00
M. SGST	@ 2.50 % of Sub Total	3113.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9996.00
P. Total Net Amount in Figures (K to O)		140741.00

Rupees One Lakh Fortv Thousand Seven Hundred Fortv-One Only

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

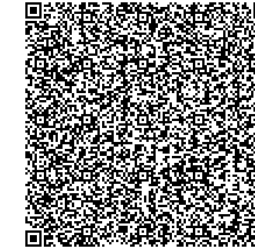
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00598	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02193	ARV Cum DO Date : 07-AUG-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231177796 Type Of Consumer SP

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

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



Ack no :162111057004657 AckDate : 05-OCT-21

Irn No: c545562dce9d63863e588c40b5c63a5a0af13594a9b59fe4ec11f6e0fb27e4fe

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 18.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3923.00	74498.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	646.00
E. Evacuation Charges	@ 60.00	1139.00
F. Royalty	@ 14.00 % of Basic	10430.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3129.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	209.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3725.00
J. Transit Fee (If applicable)	@ 57.00	1082.00
K. Sub Total (A to I)	:	94858.00
L. CGST	@ 2.50 % of Sub Total	2371.00
M. SGST	@ 2.50 % of Sub Total	2371.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7596.00
P. Total Net Amount in Figures (K to O)		107196.00

Rupees One Lakh Seven Thousand One Hundred Ninety-Six Only

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

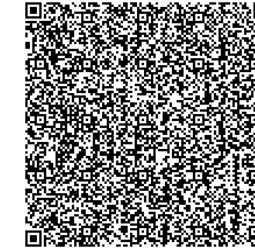
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00601	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02763	ARV Cum DO Date : 04-SEP-21
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459258 Type Of Consumer SP

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

Partv Code : 106482	Destination : WITHIN STATE
Name : Shree Coal Enterprises I Pvt Ltd	
Address : 196 Mez.Floor Kamdhenu Complex Zone-I M.P.Nagar.--Bhopal46	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAJCS0305A1Z7	



Ack no :162111057004578 AckDate : 05-OCT-21

Irn No: 99d807704cae11fb572033aeee181a699f822f6d1c6a893efb6cfaa7c591d802

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4213.00	215579.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1740.00
E. Evacuation Charges	@ 60.00	3070.00
F. Royalty	@ 14.00 % of Basic	30181.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9054.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	604.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10779.00
J. Transit Fee (If applicable)	@ 57.00	2917.00
K. Sub Total (A to I)	:	273924.00
L. CGST	@ 2.50 % of Sub Total	6848.00
M. SGST	@ 2.50 % of Sub Total	6848.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20468.00
P. Total Net Amount in Figures (K to O)		308088.00

Rupees Three Lakh Eight Thousand Eighty-Eight Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00602	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02575	ARV Cum DO Date : 24-AUG-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459320 Type Of Consumer SP

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

Partv Code 110531
 Name Rameshwarlal Baheti Coal Co.
 Address 395.KATJUNAGARRATLAM457001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23ABJPB4244K1ZW

Destination WITHIN STATE

Ack no :162111057004523 AckDate : 05-OCT-21

Irn No: c4341b546949f4f203021c4e5d9920a33a4973bdd065b1078699152e777a04f0



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	425300.00
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	59542.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17863.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1191.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21265.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	540261.00
L. CGST	@ 2.50 % of Sub Total	13507.00
M. SGST	@ 2.50 % of Sub Total	13507.00
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)		607275.00

Rupees Six Lakh Seven Thousand Two Hundred Seventy-Five Only

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

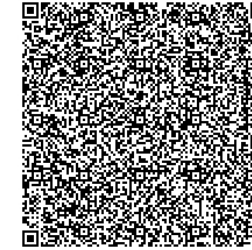
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00603	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02750	ARV Cum DO Date : 03-SEP-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459292 Type Of Consumer SP

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

Partv Code : 125096	Destination : WITHIN STATE
Name : KEDIA TRADERS	
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLICE THANA. OPP	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AUSPK4901E1ZS	



Ack no :162111057004514 AckDate : 05-OCT-21

Irn No: bd41add44ccc9bff4c54271a86cf530da8db565fa5b04bdf12d51df519dd1130

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 93.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4233.00	396759.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3187.00
E. Evacuation Charges	@ 60.00	5624.00
F. Royalty	@ 14.00 % of Basic	55546.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16664.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1111.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19838.00
J. Transit Fee (If applicable)	@ 57.00	5343.00
K. Sub Total (A to I)	:	504072.00
L. CGST	@ 2.50 % of Sub Total	12602.00
M. SGST	@ 2.50 % of Sub Total	12602.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37492.00
P. Total Net Amount in Figures (K to O)		566768.00

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

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

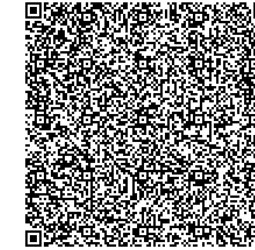
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00604	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02689	ARV Cum DO Date : 01-SEP-21
ARV Qty : 750	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459385 Type Of Consumer SP

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

Partv Code	111069	Destination	WITHIN STATE
Name	Bansal Carbons		
Address	102- Amit Chambers, 5-6, Jaora CompoundINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPB8337F1ZY		



Ack no :162111057004505 AckDate : 05-OCT-21

Irn No: b92f6fe941bf6d9f7e23a086d42c3671c48f20a38a3cd42c4ca790d3ac37dbb6

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 442.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	1866566.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15028.00
E. Evacuation Charges	@ 60.00	26520.00
F. Royalty	@ 14.00 % of Basic	261319.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	78396.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5226.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	93328.00
J. Transit Fee (If applicable)	@ 57.00	25194.00
K. Sub Total (A to I)	:	2371577.00
L. CGST	@ 2.50 % of Sub Total	59289.00
M. SGST	@ 2.50 % of Sub Total	59289.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	176800.00
P. Total Net Amount in Figures (K to O)		2666955.00

Rupees Twenty-Six Lakh Sixty-Six Thousand Nine Hundred Fifty-Five Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00605	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02769	ARV Cum DO Date : 06-SEP-21
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459339 Type Of Consumer SP

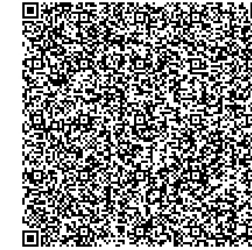
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 134102
 Name M/S Super Enterprises
 Address OSA ManihanpurKaushambi212207
 State Uttar Pradesh
 State Code 09
 GSTIN No 09ASDPT9758M2ZL

Destination OUTER STATE

Ack no :162111057004453 AckDate : 05-OCT-21

Irn No: 80497f0af6b160f24ec65bfee529ec43c6d5ab6ba0ecff5889f6cf7c7c338cab



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 112.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	477399.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3817.00
E. Evacuation Charges	@ 60.00	6735.00
F. Royalty	@ 14.00 % of Basic	66836.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20051.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1337.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	23870.00
J. Transit Fee (If applicable)	@ 57.00	6398.00
K. Sub Total (A to I)	:	606443.00
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	30322.00
O. State Compensation Cess	@ 400.00	44900.00
P. Total Net Amount in Figures (K to O)		681665.00

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

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

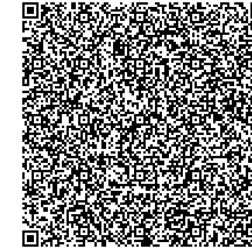
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00606	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02688	ARV Cum DO Date : 01-SEP-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459305 Type Of Consumer SP

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

Partv Code : 130130	Destination : WITHIN STATE
Name : FAIZ COAL DEPO	
Address : H.NO-45,Vinoba Ward,Near Madina MasiidPIPARIYA461775	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23CAOPK373701Z2	



Ack no :162111057004417 AckDate : 05-OCT-21

Irn No: 1a9689b8625fef505d85c2e5cdaa4414cc89c182ce1527f0484d061ab78c3b5

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 109.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4243.00	466306.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3737.00
E. Evacuation Charges	@ 60.00	6594.00
F. Royalty	@ 14.00 % of Basic	65283.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19585.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1306.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	23315.00
J. Transit Fee (If applicable)	@ 57.00	6264.00
K. Sub Total (A to I)	:	592390.00
L. CGST	@ 2.50 % of Sub Total	14810.00
M. SGST	@ 2.50 % of Sub Total	14810.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43960.00
P. Total Net Amount in Figures (K to O)		665970.00

Rupees Six Lakh Sixty-Five Thousand Nine Hundred Seventy Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00607	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02755	ARV Cum DO Date : 03-SEP-21
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U

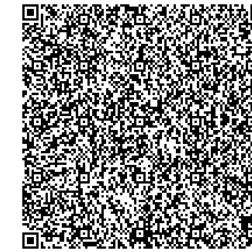
Unique Bid Id : 231459359 Type Of Consumer : SP

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

Partv Code : 132153	Destination : WITHIN STATE
Name : BHALLA MULTITRADE	
Address : 206 2ND FLOOR GRAVITY MALL27 MACHENIC NAGAR INDORE452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ANYPB384401ZC	

Ack no :162111057004392 AckDate : 05-OCT-21

Irn No: ddc6a656779e9a1c2aa5af68f27db2966177b5103482160cbe3171c4dfc4265



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	106538.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	852.00
E. Evacuation Charges	@ 60.00	1503.00
F. Royalty	@ 14.00 % of Basic	14915.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4475.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	298.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5327.00
J. Transit Fee (If applicable)	@ 57.00	1428.00
K. Sub Total (A to I)	:	135336.00
L. CGST	@ 2.50 % of Sub Total	3383.00
M. SGST	@ 2.50 % of Sub Total	3383.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10020.00
P. Total Net Amount in Figures (K to O)		152122.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

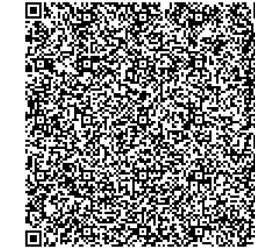
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00608	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02731	ARV Cum DO Date : 02-SEP-21
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459347 Type Of Consumer SP

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

Partv Code : 132317	Destination : WITHIN STATE
Name : MISHRIBAI NARMADEHAR TRADERS	
Address : 37 KUMHAR MOHALLA BARWAHA TEHSIL BARWAHAKHARGONE451115	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BCUPP1993E1Z7	



Ack no :162111057004374 AckDate : 05-OCT-21

Irn No: ca9587071378f1f0714da9e7a072ceb89bd1c781b8e04ab77efe4bd3f8a1bf5c

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 77.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	330543.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2642.00
E. Evacuation Charges	@ 60.00	4663.00
F. Royalty	@ 14.00 % of Basic	46276.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13883.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	926.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16527.00
J. Transit Fee (If applicable)	@ 57.00	4430.00
K. Sub Total (A to I)	:	419890.00
L. CGST	@ 2.50 % of Sub Total	10497.00
M. SGST	@ 2.50 % of Sub Total	10497.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31088.00
P. Total Net Amount in Figures (K to O)		471972.00

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

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

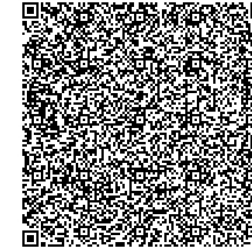
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00609	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02621	ARV Cum DO Date : 27-AUG-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459318 Type Of Consumer SP

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

Partv Code	133718	Destination	WITHIN STATE
Name	M.K. SUPPLIERS		
Address	GRAM- KALYANPURA, BAKANER, DHARKALYANPURA454446		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23DKMPP8450A1Z6		



Ack no :162111057004347 AckDate : 05-OCT-21

Irn No: 8b7ae0a0f2961ee84c039a951c5e2442d1cf984665f078dc0e63fe1fdc8f9da5

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	212650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 60.00	3000.00
F. Royalty	@ 14.00 % of Basic	29771.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8931.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	595.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10633.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	270130.00
L. CGST	@ 2.50 % of Sub Total	6753.00
M. SGST	@ 2.50 % of Sub Total	6753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		303636.00

Rupees Three Lakh Three Thousand Six Hundred Thirty-Six Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00610	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02748	ARV Cum DO Date : 03-SEP-21
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459373 Type Of Consumer SP

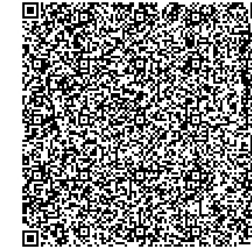
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 112800
 Name Dassani Traders
 Address 4 Station RoadBarwaha451115
 State Madhya Pradesh
 State Code 23
 GSTIN No 23ABJPD3121H1ZB

Destination WITHIN STATE

Ack no :162111057004329 AckDate : 05-OCT-21

Irn No: fd194c09bc4826bb8bf14e9cd37965957ede2f78ald8fd32e02f1a0bb52891e6



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 104.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4243.00	442375.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3545.00
E. Evacuation Charges	@ 60.00	6256.00
F. Royalty	@ 14.00 % of Basic	61933.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18580.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1239.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	22119.00
J. Transit Fee (If applicable)	@ 57.00	5943.00
K. Sub Total (A to I)	:	561990.00
L. CGST	@ 2.50 % of Sub Total	14050.00
M. SGST	@ 2.50 % of Sub Total	14050.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41704.00
P. Total Net Amount in Figures (K to O)		631794.00

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

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

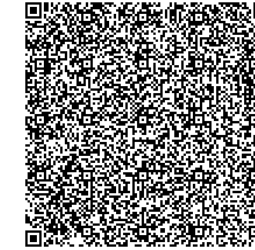
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00611	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02741	ARV Cum DO Date : 02-SEP-21
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459388 Type Of Consumer SP

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

Partv Code	127133	Destination	GADARWARA
Name	B L A Power Pvt. Ltd. Unit-1		
Address	Village- niwari, post khursibar, tah- gadarwara,narsinghpu		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :162111057004286 AckDate : 05-OCT-21

Irn No: e722eb21a1c06507be3dce26819baale4c803ba23047fd1cfe3b07b58cc21519

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4203.00	1681200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 60.00	24000.00
F. Royalty	@ 14.00 % of Basic	235368.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	70610.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4707.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	84060.00
J. Transit Fee (If applicable)	@ 57.00	22800.00
K. Sub Total (A to I)	:	2136345.00
L. CGST	@ 2.50 % of Sub Total	53409.00
M. SGST	@ 2.50 % of Sub Total	53409.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		2403163.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00612	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02164	ARV Cum DO Date : 02-AUG-21
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231178224 Type Of Consumer SP

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

Partv Code	112186	Destination	WITHIN STATE
Name	SHREE MARUTI TRADING CO.		
Address	88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPA2124P1ZM		



Ack no :162111057004231 AckDate : 05-OCT-21

Irn No: b1d02f3f7f105a279ecb4cd04da4d270d7065c5da83488e2944a7808b36a3a13

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.280		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3943.00	99679.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	860.00
E. Evacuation Charges	@ 60.00	1517.00
F. Royalty	@ 14.00 % of Basic	13955.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4187.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	279.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4984.00
J. Transit Fee (If applicable)	@ 57.00	1441.00
K. Sub Total (A to I)	:	126902.00
L. CGST	@ 2.50 % of Sub Total	3173.00
M. SGST	@ 2.50 % of Sub Total	3173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10112.00
P. Total Net Amount in Figures (K to O)		143360.00

Rupees One Lakh Forty-Three Thousand Three Hundred Sixty Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00613	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02664	ARV Cum DO Date : 31-AUG-21
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459364 Type Of Consumer SP

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

Partv Code : 128917	Destination : WITHIN STATE
Name : PRAJAPAT TRADERS	
Address : AB ROAD DUDHI DHARAMPURIDHAR454552	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BCRPP4651A1ZP	



Ack no :162111057004204 AckDate : 05-OCT-21

Irn No: 7894ff58feb7b14c69a1b8b279a7b1e29b7ce864d8ae4804181cb451547c2a25

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	111939.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	895.00
E. Evacuation Charges	@ 60.00	1579.00
F. Royalty	@ 14.00 % of Basic	15671.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4701.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	313.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5597.00
J. Transit Fee (If applicable)	@ 57.00	1500.00
K. Sub Total (A to I)	:	142195.00
L. CGST	@ 2.50 % of Sub Total	3555.00
M. SGST	@ 2.50 % of Sub Total	3555.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10528.00
P. Total Net Amount in Figures (K to O)		159833.00

Rupees One Lakh Fifty-Nine Thousand Eight Hundred Thirty-Three Only

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

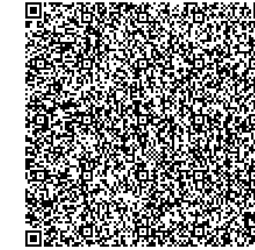
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00614	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02761	ARV Cum DO Date : 04-SEP-21
ARV Qty : 120	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459274 Type Of Consumer SP

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

Partv Code	131036	Destination	WITHIN STATE
Name	Speed Coal Carrier		
Address	C4 Awasthi Complex College RoadBetul460001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABSPJ9942R1ZM		



Ack no :162111057004170 AckDate : 05-OCT-21

Irn No: b044b0ef739fbc41fc1d475ed3006f71846196182ffec62643680585226cb2a4

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4233.00	104428.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	839.00
E. Evacuation Charges	@ 60.00	1480.00
F. Royalty	@ 14.00 % of Basic	14620.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4386.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	292.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5221.00
J. Transit Fee (If applicable)	@ 57.00	1406.00
K. Sub Total (A to I)	:	132672.00
L. CGST	@ 2.50 % of Sub Total	3317.00
M. SGST	@ 2.50 % of Sub Total	3317.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9868.00
P. Total Net Amount in Figures (K to O)		149174.00

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

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

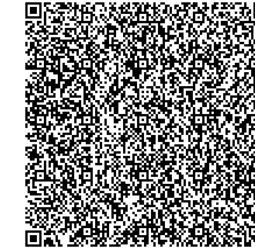
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00615	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02730	ARV Cum DO Date : 02-SEP-21
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459367 Type Of Consumer SP

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

Partv Code : 128581	Destination : WITHIN STATE
Name : Bhalla Group	
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwar	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AXVPB1882D1ZK	



Ack no :162111057004152 AckDate : 05-OCT-21

Irn No: cd9c8340ee6fbfe28cb34fa5cd4d3945907b8333c3a01e95130126b6f48fd9bf

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 278.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	1176486.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9472.00
E. Evacuation Charges	@ 60.00	16715.00
F. Royalty	@ 14.00 % of Basic	164708.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	49412.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	3294.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	58824.00
J. Transit Fee (If applicable)	@ 57.00	15880.00
K. Sub Total (A to I)	:	1494791.00
L. CGST	@ 2.50 % of Sub Total	37370.00
M. SGST	@ 2.50 % of Sub Total	37370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111436.00
P. Total Net Amount in Figures (K to O)		1680967.00

Rupees Sixteen Lakh Eighty Thousand Nine Hundred Sixty-Seven Only

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

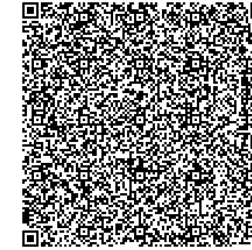
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00616	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02766	ARV Cum DO Date : 04-SEP-21
ARV Qty : 299	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459252 Type Of Consumer SP

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

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



Ack no :162111057004134 AckDate : 05-OCT-21

Irn No: e8e71c0a43ad952c89ae0feca2a4af0f0ad1da0b8fe350e92f47910a9fb518be

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	128759.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1037.00
E. Evacuation Charges	@ 60.00	1829.00
F. Royalty	@ 14.00 % of Basic	18026.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5408.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	361.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6438.00
J. Transit Fee (If applicable)	@ 57.00	1738.00
K. Sub Total (A to I)	:	163596.00
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	8180.00
O. State Compensation Cess	@ 400.00	12196.00
P. Total Net Amount in Figures (K to O)		183972.00

Rupees One Lakh Eighty-Three Thousand Nine Hundred Seventy-Two Only

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

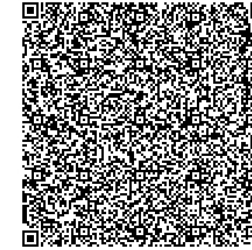
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00617	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02562	ARV Cum DO Date : 24-AUG-21
ARV Qty : 80	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459336 Type Of Consumer SP

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

Partv Code : 134548	Destination : WITHIN STATE
Name : MAHANKAAL COAL TRADERS	
Address : Punarwaas Kestra,DharampuriDharampuri Dist-Dhar454449	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23CXMPP2020A3Z1	



Ack no :162111057004073 AckDate : 05-OCT-21

Irn No: fa6784b00c623ff4692868f57480b4fe84e1a170d63d69f3fa4f295a665ee335

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 38.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	163868.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1310.00
E. Evacuation Charges	@ 60.00	2312.00
F. Royalty	@ 14.00 % of Basic	22942.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6883.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	459.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8193.00
J. Transit Fee (If applicable)	@ 57.00	2196.00
K. Sub Total (A to I)	:	208163.00
L. CGST	@ 2.50 % of Sub Total	5204.00
M. SGST	@ 2.50 % of Sub Total	5204.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15412.00
P. Total Net Amount in Figures (K to O)		233983.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00618	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02764	ARV Cum DO Date : 04-SEP-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

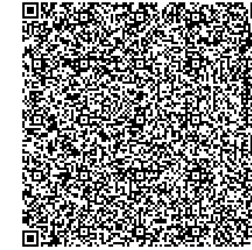
Unique Bid Id : 231459352 Type Of Consumer SP

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

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

Ack no :162111057004037 AckDate : 05-OCT-21

Irn No: 0a73ca68696c4c857a72cc6adca00c9c621faad3c474ce3163939e31fea9e2fb



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 51.090		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	217286.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1737.00
E. Evacuation Charges	@ 60.00	3065.00
F. Royalty	@ 14.00 % of Basic	30420.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9126.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	608.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10864.00
J. Transit Fee (If applicable)	@ 57.00	2912.00
K. Sub Total (A to I)	:	276018.00
L. CGST	@ 2.50 % of Sub Total	6900.00
M. SGST	@ 2.50 % of Sub Total	6900.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20436.00
P. Total Net Amount in Figures (K to O)		310254.00

Rupees Three Lakh Ten Thousand Two Hundred Fity-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

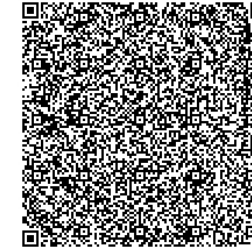
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00619	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02765	ARV Cum DO Date : 04-SEP-21
ARV Qty : 120	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459387 Type Of Consumer SP

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

Partv Code : 129449	Destination : WITHIN STATE
Name : SAI ENTERPRISES	
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AKYPD5391B1Z5	



Ack no :162111057003986 AckDate : 05-OCT-21

Irn No: fc763f7fa3788c8d48fcb996143a4ea28810dacc241e55a4a93760d6fcaa18e3

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	109175.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	873.00
E. Evacuation Charges	@ 60.00	1540.00
F. Royalty	@ 14.00 % of Basic	15285.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4586.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	306.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5459.00
J. Transit Fee (If applicable)	@ 57.00	1463.00
K. Sub Total (A to I)	:	138687.00
L. CGST	@ 2.50 % of Sub Total	3467.00
M. SGST	@ 2.50 % of Sub Total	3467.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10268.00
P. Total Net Amount in Figures (K to O)		155889.00

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

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

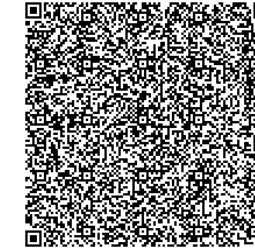
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00620	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02734	ARV Cum DO Date : 02-SEP-21
ARV Qty : 550	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459280 Type Of Consumer SP

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

Partv Code : 118187	Destination : WITHIN STATE
Name : AKASH ENTERPRISES	
Address : 10 R.P COLONY TANSEN ROADGWALIOR474002	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ASAPG2840C1ZK	



Ack no :162111057003940 AckDate : 05-OCT-21

Irn No: 5c5f27d5c6c191879e586c2f8123eb197249bdce65fae92baa6b7b86b3f29428

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 128.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4233.00	543814.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4368.00
E. Evacuation Charges	@ 60.00	7708.00
F. Royalty	@ 14.00 % of Basic	76134.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22840.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1523.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	27191.00
J. Transit Fee (If applicable)	@ 57.00	7323.00
K. Sub Total (A to I)	:	690901.00
L. CGST	@ 2.50 % of Sub Total	17273.00
M. SGST	@ 2.50 % of Sub Total	17273.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51388.00
P. Total Net Amount in Figures (K to O)		776835.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00621 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02772 ARV Cum DO Date : 06-SEP-21
ARV Qty : 200 Unit Name : 3413 TANDSI (COKING) U

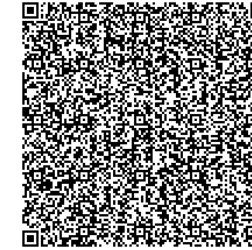
Unique Bid Id : 231459357 Type Of Consumer : SP

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

Partv Code : 129991 Destination : WITHIN STATE
Name : OM SAINATH TRADERS
Address : 14 IDGAH ROAD DANGI MOHALLAKHARGONE451001
State : Madhya Pradesh
State Code : 23
GSTIN No : 23COCPP0081C1ZI

Ack no :162111057003913 AckDate : 05-OCT-21

Irn No: eff18d35da3f49878f6ff2f56d9a2ab3e73b10682cb070d928fcc41b5b3aee82



Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 44.250

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	188195.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1505.00
E. Evacuation Charges	@ 60.00	2655.00
F. Royalty	@ 14.00 % of Basic	26347.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7904.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	527.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	9410.00
J. Transit Fee (If applicable)	@ 57.00	2522.00
K. Sub Total (A to J)	:	239065.00
L. CGST	@ 2.50 % of Sub Total	5977.00
M. SGST	@ 2.50 % of Sub Total	5977.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17700.00
P. Total Net Amount in Figures (K to O)		268719.00

Rupees Two Lakh Sixty-Eight Thousand Seven Hundred Nineteen Only

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

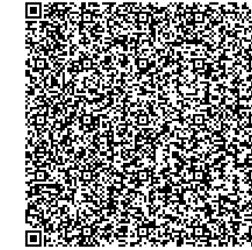
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00622	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02169	ARV Cum DO Date : 04-AUG-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231179236 Type Of Consumer SP

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

Partv Code : 132315	Destination : WITHIN STATE
Name : M/S MANJEET SINGH SALUJA COAL DEPO	
Address : Ward No 16, MALVIYA GANJITARSI461111	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AEFPS5525P1Z1	



Ack no :162111057003904 AckDate : 05-OCT-21

Irn No: 9751f1076c4f39286b877e588e996041a667d6c280c1ald4327eaadb023552b0

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3923.00	291204.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2524.00
E. Evacuation Charges	@ 60.00	4454.00
F. Royalty	@ 14.00 % of Basic	40769.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	12231.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	815.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14560.00
J. Transit Fee (If applicable)	@ 57.00	4231.00
K. Sub Total (A to I)	:	370788.00
L. CGST	@ 2.50 % of Sub Total	9270.00
M. SGST	@ 2.50 % of Sub Total	9270.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29692.00
P. Total Net Amount in Figures (K to O)		419020.00

Rupees Four Lakh Nineteen Thousand Twenty Only

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

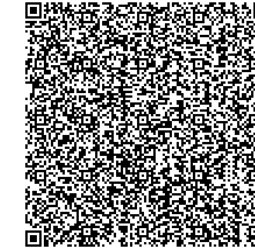
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00623	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02745	ARV Cum DO Date : 03-SEP-21
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459302 Type Of Consumer SP

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

Partv Code	109199	Destination	WITHIN STATE
Name	Badshah Enterprises		
Address	46, INDORE ROAD,Barwaha, Kharone451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AHLPB7848M1ZY		



Ack no :162111057003861 AckDate : 05-OCT-21

Irn No: 82601f926ee5c6118d8834ec2d7e53ae56e9b439b6812fb02c5ab156557ce289

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 103.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4233.00	436888.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3509.00
E. Evacuation Charges	@ 60.00	6193.00
F. Royalty	@ 14.00 % of Basic	61164.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18349.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1223.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21844.00
J. Transit Fee (If applicable)	@ 57.00	5883.00
K. Sub Total (A to I)	:	555053.00
L. CGST	@ 2.50 % of Sub Total	13876.00
M. SGST	@ 2.50 % of Sub Total	13876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41284.00
P. Total Net Amount in Figures (K to O)		624089.00

Rupees Six Lakh Twenty-Four Thousand Eighty-Nine Only

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

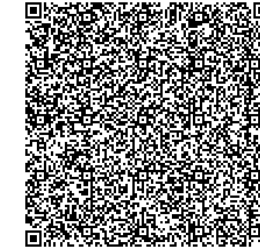
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00624	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02762	ARV Cum DO Date : 04-SEP-21
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459256 Type Of Consumer SP

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

Partv Code : 134424	Destination : WITHIN STATE
Name : Eco Fly Ash Solutions & Transport Private Limited	
Address : Khursipar, Gardha, Niwari,Narsinghpur487551	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAFPC022501ZE	



Ack no :162111057003807 AckDate : 05-OCT-21

Irn No: 59b135229ca89e8b0f02db7e78e52130cbf23145d0e3a3b64e35ff6b70637f86

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	1689200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 60.00	24000.00
F. Royalty	@ 14.00 % of Basic	236488.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	70946.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4730.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	84460.00
J. Transit Fee (If applicable)	@ 57.00	22800.00
K. Sub Total (A to I)	:	2146224.00
L. CGST	@ 2.50 % of Sub Total	53656.00
M. SGST	@ 2.50 % of Sub Total	53656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		2413536.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00625	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02746	ARV Cum DO Date : 03-SEP-21
ARV Qty : 260	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459270 Type Of Consumer SP

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

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



Ack no :162111057003764 AckDate : 05-OCT-21

Irn No: d9cbb13acc9af29790f48937a55c3603aa4d1b45a8f18ea41517df978596f0a7

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 106.490		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4213.00	448642.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3621.00
E. Evacuation Charges	@ 60.00	6389.00
F. Royalty	@ 14.00 % of Basic	62810.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18843.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1256.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	22432.00
J. Transit Fee (If applicable)	@ 57.00	6070.00
K. Sub Total (A to I)	:	570063.00
L. CGST	@ 2.50 % of Sub Total	14252.00
M. SGST	@ 2.50 % of Sub Total	14252.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42596.00
P. Total Net Amount in Figures (K to O)		641163.00

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

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

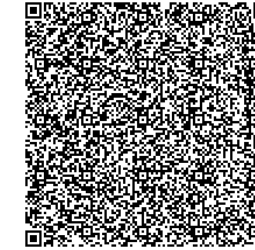
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00627	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02561	ARV Cum DO Date : 24-AUG-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459329 Type Of Consumer SP

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

Partv Code : 115510	Destination : WITHIN STATE
Name : PUREITY COAL HOUSE	
Address : 1065/10, NANDA NAGAR, INDORE452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABVPJ2295C1ZM	



Ack no :162111057003676 AckDate : 05-OCT-21

Irn No: 84cf847cd7d39994788db6ac372bfa271c1045505ef2731ef7cac3bb7fd30f61

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	319783.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2556.00
E. Evacuation Charges	@ 60.00	4511.00
F. Royalty	@ 14.00 % of Basic	44770.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13431.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	895.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15989.00
J. Transit Fee (If applicable)	@ 57.00	4286.00
K. Sub Total (A to I)	:	406221.00
L. CGST	@ 2.50 % of Sub Total	10156.00
M. SGST	@ 2.50 % of Sub Total	10156.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30076.00
P. Total Net Amount in Figures (K to O)		456609.00

Rupees Four Lakh Fiftv-Six Thousand Six Hundred Nine Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00575	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00552	ARV Cum DO Date : 30-JUL-21
ARV Qty : 1500	Unit Name : 3413 TANDSI (COKING) U

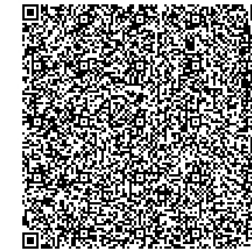
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485067	Destination	MP
Name	AMALGAMATED COKES & FUELS (I) PVT. LTD.		
Address	HNO 33 WAGHMARE LAYOUTSAONER441107		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCA9113G1Z5		

Ack no :162111057116961 AckDate : 05-OCT-21

Irn No: 748cbfff56b02dee6ce40eade93a9df1b62358eb32f8f16c7ad827bfccab22c7



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 117.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	393884.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3995.00
E. Evacuation Charges	@ 60.00	7050.00
F. Royalty	@ 14.00 % of Basic	55144.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	16543.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1103.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19694.00
J. Transit Fee (If applicable)	@ 57.00	6698.00
K. Sub Total (A to J)	:	504111.00
L. CGST	@ 2.50 % of Sub Total	12603.00
M. SGST	@ 2.50 % of Sub Total	12603.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47000.00
P. Total Net Amount in Figures (K to O)		576317.00

Rupees Five Lakh Seventy-Six Thousand Three Hundred Seventeen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00583	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00626	ARV Cum DO Date : 25-AUG-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

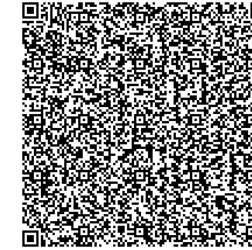
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485062
 Name SATKAR INDUSTRIES
 Address 00
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAKFS4304F1ZJ

Destination MP

Ack no :162111057005197 AckDate : 05-OCT-21

Irn No: 42ffbabbd26011569544dc8fd96989d5411d241dddd9b075491b67a5cf77cf7a



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 181.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	609531.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6182.00
E. Evacuation Charges	@ 60.00	10910.00
F. Royalty	@ 14.00 % of Basic	85334.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25600.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1707.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	30477.00
J. Transit Fee (If applicable)	@ 57.00	10364.00
K. Sub Total (A to I)	:	780105.00
L. CGST	@ 2.50 % of Sub Total	19503.00
M. SGST	@ 2.50 % of Sub Total	19503.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72732.00
P. Total Net Amount in Figures (K to O)		891843.00

Rupees Eight Lakh Ninety-One Thousand Eight Hundred Fortv-Three Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00584	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00662	ARV Cum DO Date : 28-AUG-21
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

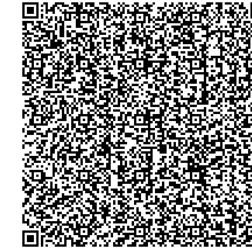
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485062
 Name SATKAR INDUSTRIES
 Address 00
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAKFS4304F1ZJ

Destination MP

Ack no :162111057005160 AckDate : 05-OCT-21

Irn No: 9ea72fece6607abbfc765075b5edd0e8aebd9791d20ff5ca284f1a5abe9de5fd



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	1340880.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 60.00	24000.00
F. Royalty	@ 14.00 % of Basic	187723.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	56317.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3754.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	67044.00
J. Transit Fee (If applicable)	@ 57.00	22800.00
K. Sub Total (A to I)	:	1716118.00
L. CGST	@ 2.50 % of Sub Total	42903.00
M. SGST	@ 2.50 % of Sub Total	42903.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1961924.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00585	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00620	ARV Cum DO Date : 24-AUG-21
ARV Qty : 650	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

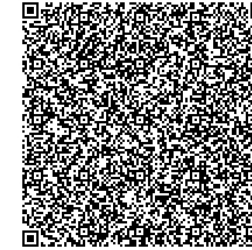
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485066
 Name CHHINDWARA FUELS
 Address PO-JUNNARDEOCHHINDIWARA480551
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AADFC2516J1ZV

Destination MP

Ack no :162111057005090 AckDate : 05-OCT-21

Irn No: ae55e9f7074eb7a6cb83f402c2fd7bcf3a4727a6fb9398ad3d1a84cd066f0743



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 650.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	2178930.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22100.00
E. Evacuation Charges	@ 60.00	39000.00
F. Royalty	@ 14.00 % of Basic	305050.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	91515.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6101.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	108947.00
J. Transit Fee (If applicable)	@ 57.00	37050.00
K. Sub Total (A to I)	:	2788693.00
L. CGST	@ 2.50 % of Sub Total	69717.00
M. SGST	@ 2.50 % of Sub Total	69717.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	260000.00
P. Total Net Amount in Figures (K to O)		3188127.00

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

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

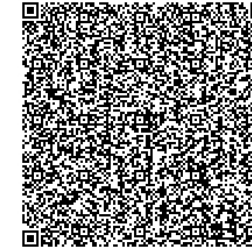
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00588	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00544	ARV Cum DO Date : 30-JUL-21
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485065	Destination	MP
Name	ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)		
Address	VILL-KHAPASWAMICHHINDWARA480552		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACV8686N1ZM		



Ack no :162111057004958 AckDate : 05-OCT-21

Irn No: efb1c4e536789f4de00db83ef2c6c66bd9946a953aelf1534326de85482b5331

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 262.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	880020.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8926.00
E. Evacuation Charges	@ 60.00	15751.00
F. Royalty	@ 14.00 % of Basic	123203.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	36961.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2464.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	44001.00
J. Transit Fee (If applicable)	@ 57.00	14964.00
K. Sub Total (A to I)	:	1126290.00
L. CGST	@ 2.50 % of Sub Total	28157.00
M. SGST	@ 2.50 % of Sub Total	28157.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105008.00
P. Total Net Amount in Figures (K to O)		1287612.00

Rupees Twelve Lakh Eighty-Seven Thousand Six Hundred Twelve Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00589	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00749	ARV Cum DO Date : 21-SEP-21
ARV Qty : 350	Unit Name : 3413 TANDSI (COKING) U

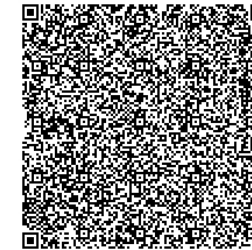
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485064	Destination	MP
Name	SHASHIKANT & CO.		
Address	KHAPASWAMICHHINDWARA480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABFS3402M1ZG		

Ack no :162111057004921 AckDate : 05-OCT-21

Irn No: ba22e1430a05d1e1bd0aab69ca76c529c5e2d9d59257ea184b6be517e8aa3488



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: WG_IVM	HSN Code	: 2701		
Quantity(Tonns)	: 154.610				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	518284.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5257.00
E. Evacuation Charges	@ 60.00	9277.00
F. Royalty	@ 14.00 % of Basic	72560.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21768.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1451.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25914.00
J. Transit Fee (If applicable)	@ 57.00	8813.00
K. Sub Total (A to I)	:	663324.00
L. CGST	@ 2.50 % of Sub Total	16583.00
M. SGST	@ 2.50 % of Sub Total	16583.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61844.00
P. Total Net Amount in Figures (K to O)		758334.00

Rupees Seven Lakh Fifty-Eight Thousand Three Hundred Thirty-Four Only

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HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00595	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00688	ARV Cum DO Date : 02-SEP-21
ARV Qty : 350	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

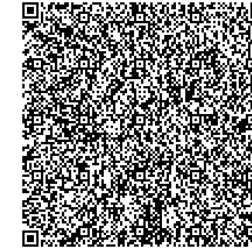
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485064
 Name SHASHIKANT & CO.
 Address KHAPASWAMICHHINDWARA480551
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABFS3402M1ZG

Destination MP

Ack no :162111057004754 AckDate : 05-OCT-21

Irn No: 921eff1e12c8c00f0a9a2bfac65ea1ce3e3bd3877c3417d0036951bc135a8eb2



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	1173270.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11900.00
E. Evacuation Charges	@ 60.00	21000.00
F. Royalty	@ 14.00 % of Basic	164258.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49277.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3285.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	58664.00
J. Transit Fee (If applicable)	@ 57.00	19950.00
K. Sub Total (A to I)	:	1501604.00
L. CGST	@ 2.50 % of Sub Total	37540.00
M. SGST	@ 2.50 % of Sub Total	37540.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140000.00
P. Total Net Amount in Figures (K to O)		1716684.00

Rupees Seventeen Lakh Sixteen Thousand Six Hundred Eighty-Four Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00599	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00691	ARV Cum DO Date : 02-SEP-21
ARV Qty : 1496	Unit Name : 3413 TANDSI (COKING) U

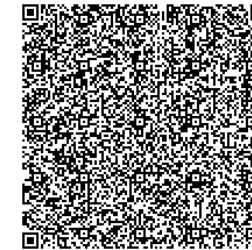
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485067	Destination	MP
Name	AMALGAMATED COKES & FUELS (I) PVT. LTD.		
Address	HNO 33 WAGHMARE LAYOUTSAONER441107		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCA9113G1Z5		

Ack no :162111057116943 AckDate : 05-OCT-21

Irn No: bd923225ebec12644e2650f3b21ea2887be001c8e4050eb124c601193a6e58b2



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1257.890		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	4216699.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	42768.00
E. Evacuation Charges	@ 60.00	75473.00
F. Royalty	@ 14.00 % of Basic	590338.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	177101.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11807.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	210835.00
J. Transit Fee (If applicable)	@ 57.00	71700.00
K. Sub Total (A to I)	:	5396721.00
L. CGST	@ 2.50 % of Sub Total	134918.00
M. SGST	@ 2.50 % of Sub Total	134918.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	503156.00
P. Total Net Amount in Figures (K to O)		6169713.00

Rupees Sixty-One Lakh Sixty-Nine Thousand Seven Hundred Thirteen Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00600	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00710	ARV Cum DO Date : 06-SEP-21
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U

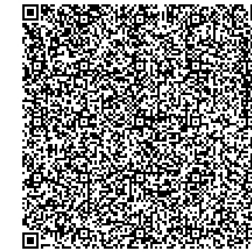
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485065	Destination	MP
Name	ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)		
Address	VILL-KHAPASWAMICHHINDWARA480552		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACV8686N1ZM		

Ack no :162111057004602 AckDate : 05-OCT-21

Irn No: 73234f5ac5651fd668f639e30b56e41a366c13ad780d9ce82b72844d2fb467



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	3352200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 60.00	60000.00
F. Royalty	@ 14.00 % of Basic	469308.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	140792.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	9386.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	167610.00
J. Transit Fee (If applicable)	@ 57.00	57000.00
K. Sub Total (A to J)	:	4290296.00
L. CGST	@ 2.50 % of Sub Total	107257.00
M. SGST	@ 2.50 % of Sub Total	107257.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		4904810.00

Rupees Forty-Nine Lakh Four Thousand Eight Hundred Ten Only

E. & O.E

Prepared By

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Sales Account Incharge

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00626	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00716	ARV Cum DO Date : 08-SEP-21
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U

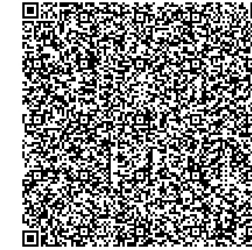
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485064	Destination	MP
Name	SHASHIKANT & CO.		
Address	KHAPASWAMICHHINDWARA480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABFS3402M1ZG		

Ack no :162111057003700 AckDate : 05-OCT-21

Irn No: 9480a5046ccb815296b6f0ab4cf618f2bdf17603710759b611be2c39cab3affd



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	1340880.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 60.00	24000.00
F. Royalty	@ 14.00 % of Basic	187723.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	56317.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3754.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	67044.00
J. Transit Fee (If applicable)	@ 57.00	22800.00
K. Sub Total (A to I)	:	1716118.00
L. CGST	@ 2.50 % of Sub Total	42903.00
M. SGST	@ 2.50 % of Sub Total	42903.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1961924.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00628	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00726	ARV Cum DO Date : 11-SEP-21
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485062
 Name SATKAR INDUSTRIES
 Address 00
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAKFS4304F1ZJ

Destination MP

Ack no :162111057003649 AckDate : 05-OCT-21

Irn No: c55202c964c36b772d65732dd90d58d420c4779949b5681f9be8fe8bba404004



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 327.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	1099153.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11148.00
E. Evacuation Charges	@ 60.00	19673.00
F. Royalty	@ 14.00 % of Basic	153881.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46164.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3078.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	54958.00
J. Transit Fee (If applicable)	@ 57.00	18690.00
K. Sub Total (A to I)	:	1406745.00
L. CGST	@ 2.50 % of Sub Total	35169.00
M. SGST	@ 2.50 % of Sub Total	35169.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131156.00
P. Total Net Amount in Figures (K to O)		1608239.00

Rupees Sixteen Lakh Eight Thousand Two Hundred Thirty-Nine Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00629	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00744	ARV Cum DO Date : 18-SEP-21
ARV Qty : 650	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

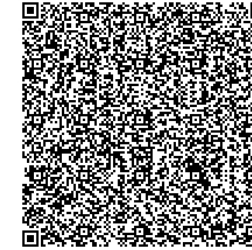
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485066
 Name CHHINDWARA FUELS
 Address PO-JUNNARDEOCHHINDIWARA480551
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AADFC2516J1ZV

Destination MP

Ack no :162111057003630 AckDate : 05-OCT-21

Irn No: 73e6800e3375b871fcf75c8f81fe2b6bff6b5507b93fc8ba7f0f81b66bf7d75f



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 495.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	1660780.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16845.00
E. Evacuation Charges	@ 60.00	29726.00
F. Royalty	@ 14.00 % of Basic	232509.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	69753.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4650.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	83039.00
J. Transit Fee (If applicable)	@ 57.00	28240.00
K. Sub Total (A to I)	:	2125542.00
L. CGST	@ 2.50 % of Sub Total	53139.00
M. SGST	@ 2.50 % of Sub Total	53139.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	198172.00
P. Total Net Amount in Figures (K to O)		2429992.00

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

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