

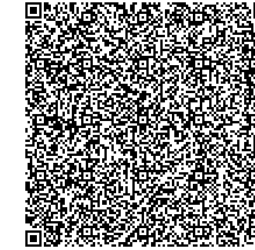
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00383	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP02995	ARV Cum DO Date : 22-SEP-21
ARV Qty : 250	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 231623424 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 :16200000000000000000 AckDate : 05-OCT-21

Irn No: 28f2ac8f8feb03b1b77b59a12fe6ab4884f93a6ba99e507c20882e136202c52a

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	89953.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1050.00
E. Evacuation Charges	@ 60.00	1853.00
F. Royalty	@ 14.00 % of Basic	12593.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3778.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	252.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4498.00
J. Transit Fee (If applicable)	@ 57.00	1760.00
K. Sub Total (A to I)	:	115737.00
L. CGST	@ 2.50 % of Sub Total	2893.00
M. SGST	@ 2.50 % of Sub Total	2893.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12352.00
P. Total Net Amount in Figures (K to O)		133875.00

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

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

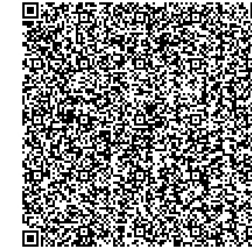
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00384	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP02891	ARV Cum DO Date : 16-SEP-21
ARV Qty : 250	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 231623279 Type Of Consumer SP

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

Partv Code	109191	Destination	WITHIN STATE
Name	Agrawal Trading Corporation		
Address	102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. RoadINDO		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACIPB4112A1ZP		



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 11bfcaaa3ca08aafa5c8bcf04c29f7a9169466301452112e1fd759dbcaa465e1

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.370		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	73903.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	863.00
E. Evacuation Charges	@ 60.00	1522.00
F. Royalty	@ 14.00 % of Basic	10346.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3104.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	207.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3695.00
J. Transit Fee (If applicable)	@ 57.00	1446.00
K. Sub Total (A to I)	:	95086.00
L. CGST	@ 2.50 % of Sub Total	2377.00
M. SGST	@ 2.50 % of Sub Total	2377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10148.00
P. Total Net Amount in Figures (K to O)		109988.00

Rupees One Lakh Nine Thousand Nine Hundred Eighty-Eight Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00385 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7G9M
ARV Cum DO Number : WPD223347SP02906 ARV Cum DO Date : 18-SEP-21
ARV Qty : 1100 Unit Name : 3347 BARKUI OCM

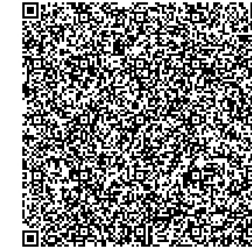
Unique Bid Id : 231625249 Type Of Consumer : SP

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 :16200000000000000000 AckDate : 05-OCT-21

Irn No: 759023ccba58474dd8e99d3fc698276756762086852a50d293570ca4dd39e4a0



Grade Code : G7G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 181.890

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	529846.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6184.00
E. Evacuation Charges	@ 60.00	10913.00
F. Royalty	@ 14.00 % of Basic	74178.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22253.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1484.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	26492.00
J. Transit Fee (If applicable)	@ 57.00	10368.00
K. Sub Total (A to J)	:	681718.00
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	34086.00
O. State Compensation Cess	@ 400.00	72756.00
P. Total Net Amount in Figures (K to O)		788560.00

Rupees Seven Lakh Eighty-Eight Thousand Five Hundred Sixty Only

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

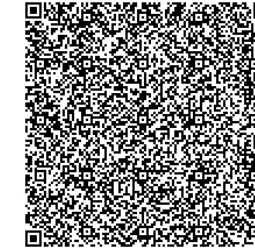
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00386	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP02852	ARV Cum DO Date : 14-SEP-21
ARV Qty : 50	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 231628267 Type Of Consumer SP

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

Partv Code	113351	Destination	WITHIN STATE
Name	NIRMAL INTERNATIONAL		
Address	85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS NA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACDPB7241F1Z8		



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 7fef48fdb1c6df58e7a001dada0eb2565a5e82f9b3b64496298c7c8a67d00af6

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	144834.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1690.00
E. Evacuation Charges	@ 60.00	2983.00
F. Royalty	@ 14.00 % of Basic	20277.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6083.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	406.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7242.00
J. Transit Fee (If applicable)	@ 57.00	2834.00
K. Sub Total (A to I)	:	186349.00
L. CGST	@ 2.50 % of Sub Total	4659.00
M. SGST	@ 2.50 % of Sub Total	4659.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19888.00
P. Total Net Amount in Figures (K to O)		215555.00

Rupees Two Lakh Fifteen Thousand Five Hundred Fifty-Five Only

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

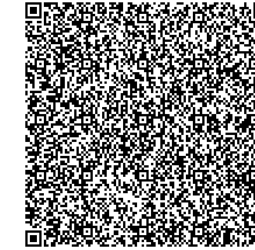
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00387	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP02890	ARV Cum DO Date : 16-SEP-21
ARV Qty : 100	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 231623062 Type Of Consumer SP

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

Partv Code	110537	Destination	WITHIN STATE
Name	SHREE PADMAVATI STEEL CO.		
Address	FH-283, SCHEME NO.54.VIJAY NAGARINDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABBPJ7504J1ZX		



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 204a4244b66e719693558c35250cf8751c5bb31aee6811b4e1e1d790070a92bd

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 75.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	219407.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2561.00
E. Evacuation Charges	@ 60.00	4519.00
F. Royalty	@ 14.00 % of Basic	30717.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9215.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	614.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10970.00
J. Transit Fee (If applicable)	@ 57.00	4293.00
K. Sub Total (A to I)	:	282296.00
L. CGST	@ 2.50 % of Sub Total	7057.00
M. SGST	@ 2.50 % of Sub Total	7057.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30128.00
P. Total Net Amount in Figures (K to O)		326538.00

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

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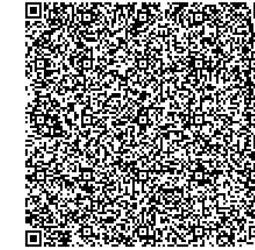
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Cash Invoice Number : WPI223347AD00388	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP02854	ARV Cum DO Date : 14-SEP-21
ARV Qty : 100	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 231615392 Type Of Consumer SP

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

Partv Code 129515 Destination WITHIN STATE
 Name BAKLI ENTERPRISES
 Address 18/5, PARDESHIPURAINDORE452001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAYPA7957N1ZW



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 6a78c1ac70df9e8578900208fbbd56646a072580e7eb20d071cda4ec58db0e55

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	146815.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1714.00
E. Evacuation Charges	@ 60.00	3024.00
F. Royalty	@ 14.00 % of Basic	20554.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6166.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	411.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7341.00
J. Transit Fee (If applicable)	@ 57.00	2873.00
K. Sub Total (A to I)	:	188898.00
L. CGST	@ 2.50 % of Sub Total	4722.00
M. SGST	@ 2.50 % of Sub Total	4722.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20160.00
P. Total Net Amount in Figures (K to O)		218502.00

Rupees Two Lakh Eighteen Thousand Five Hundred Two Only

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

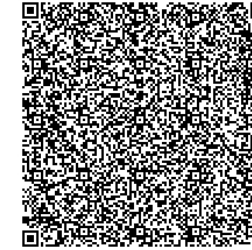
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00389	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP02993	ARV Cum DO Date : 22-SEP-21
ARV Qty : 100	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 231606841 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 :16200000000000000000 AckDate : 05-OCT-21

Irn No: cc9af0c3f441a483ec55eb4d7fb6538afb9b9c8815c3ceffe76e96976cf037b9

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.470		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	74194.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	866.00
E. Evacuation Charges	@ 60.00	1528.00
F. Royalty	@ 14.00 % of Basic	10387.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3116.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	208.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3710.00
J. Transit Fee (If applicable)	@ 57.00	1452.00
K. Sub Total (A to I)	:	95461.00
L. CGST	@ 2.50 % of Sub Total	2387.00
M. SGST	@ 2.50 % of Sub Total	2387.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10188.00
P. Total Net Amount in Figures (K to O)		110423.00

Rupees One Lakh Ten Thousand Four Hundred Twenty-Three Only

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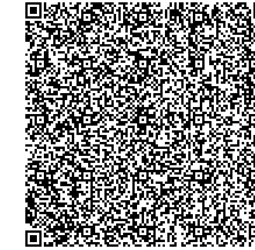
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Cash Invoice Number : WPI223347AD00390	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP02853	ARV Cum DO Date : 14-SEP-21
ARV Qty : 1000	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 231625070 Type Of Consumer SP

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

Partv Code	113117	Destination	WITHIN STATE
Name	eva fuels pvt.ltd.		
Address	109, sterling tower, 2 m.a road, indoreindore452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCE1973C1Z5		



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 3cc8a19374e892e26ab476e2feb64a33278d54024dc24795d4380f6b2e7b46fe

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 376.290		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	1096133.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12794.00
E. Evacuation Charges	@ 60.00	22577.00
F. Royalty	@ 14.00 % of Basic	153459.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46038.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3069.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	54807.00
J. Transit Fee (If applicable)	@ 57.00	21449.00
K. Sub Total (A to I)	:	1410326.00
L. CGST	@ 2.50 % of Sub Total	35258.00
M. SGST	@ 2.50 % of Sub Total	35258.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	150516.00
P. Total Net Amount in Figures (K to O)		1631358.00

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

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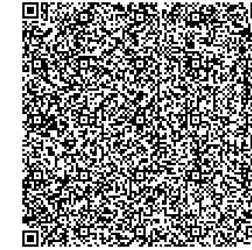
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Cash Invoice Number : WPI223347AD00391	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP02851	ARV Cum DO Date : 14-SEP-21
ARV Qty : 150	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 231627372 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 :16200000000000000000 AckDate : 05-OCT-21

Irn No: 7a6cf22946bd275a535c5db2fcc038de922c5db6cf7398c444f0173b85529e08

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 36.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	106150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1239.00
E. Evacuation Charges	@ 60.00	2186.00
F. Royalty	@ 14.00 % of Basic	14861.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4458.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	297.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5308.00
J. Transit Fee (If applicable)	@ 57.00	2077.00
K. Sub Total (A to I)	:	136576.00
L. CGST	@ 2.50 % of Sub Total	3414.00
M. SGST	@ 2.50 % of Sub Total	3414.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14576.00
P. Total Net Amount in Figures (K to O)		157980.00

Rupees One Lakh Fifty-Seven Thousand Nine Hundred Eighty Only

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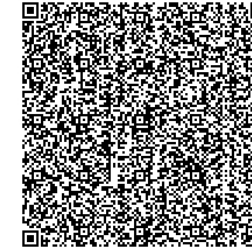
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00376	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP02900	ARV Cum DO Date : 17-SEP-21
ARV Qty : 500	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 231635955 Type Of Consumer SP

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

Partv Code : 131846	Destination : WITHIN STATE
Name : SHIVOHAM TRADING COMPANY	
Address : PU 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE45201	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ADJFS2712F1ZE	



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: c455ee36faalf158e29dd6bba8386a3d0532a845ee84755ddf349959e66bda5d

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 234.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4103.00	962523.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20409.00
D. Surface Transportation Charges	@ 34.00	7976.00
E. Evacuation Charges	@ 60.00	14075.00
F. Royalty	@ 14.00 % of Basic	134753.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	40426.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2695.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	48126.00
J. Transit Fee (If applicable)	@ 57.00	13372.00
K. Sub Total (A to I)	:	1244355.00
L. CGST	@ 2.50 % of Sub Total	31109.00
M. SGST	@ 2.50 % of Sub Total	31109.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93836.00
P. Total Net Amount in Figures (K to O)		1400409.00

Rupees Fourteen Lakh Four Hundred Nine Only

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

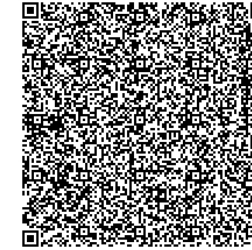
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00377	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP03045	ARV Cum DO Date : 25-SEP-21
ARV Qty : 1000	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 231635990 Type Of Consumer SP

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

Partv Code : 105742	Destination : WITHIN STATE
Name : Agarwal CoalCorporationPvtLtd	
Address : 2.Matrakripa.Chameli Park.Near Goval Nagar.Ring RoadIndore	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCA8468K1ZF	



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 5de9e27514442db133589cdfac7df8f7ebc645730a46924900e9f3e6f415c5db

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4103.00	211633.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4487.00
D. Surface Transportation Charges	@ 34.00	1754.00
E. Evacuation Charges	@ 60.00	3095.00
F. Royalty	@ 14.00 % of Basic	29629.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8889.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	593.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10582.00
J. Transit Fee (If applicable)	@ 57.00	2940.00
K. Sub Total (A to I)	:	273602.00
L. CGST	@ 2.50 % of Sub Total	6840.00
M. SGST	@ 2.50 % of Sub Total	6840.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20632.00
P. Total Net Amount in Figures (K to O)		307914.00

Rupees Three Lakh Seven Thousand Nine Hundred Fourteen Only

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

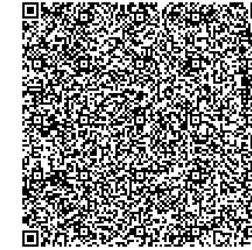
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00378	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP02821	ARV Cum DO Date : 14-SEP-21
ARV Qty : 500	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 231635992 Type Of Consumer SP

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

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



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 0fe507e6b5537ece43f7535ba9a8df946c649aaf58e3a5f9d522dff459986324

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 164.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4103.00	672892.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14268.00
D. Surface Transportation Charges	@ 34.00	5576.00
E. Evacuation Charges	@ 60.00	9840.00
F. Royalty	@ 14.00 % of Basic	94205.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28262.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1884.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	33645.00
J. Transit Fee (If applicable)	@ 57.00	9348.00
K. Sub Total (A to I)	:	869920.00
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	43496.00
O. State Compensation Cess	@ 400.00	65600.00
P. Total Net Amount in Figures (K to O)		979016.00

Rupees Nine Lakh Seventy-Nine Thousand Sixteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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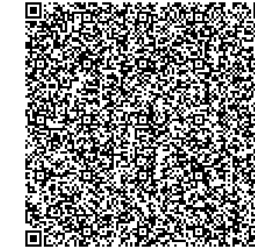
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00379	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP02907	ARV Cum DO Date : 18-SEP-21
ARV Qty : 400	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 231635976 Type Of Consumer SP

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

Partv Code	117189	Destination	DEWAS
Name	VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address	28.INDUSTRIAL AREADEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N1Z0		



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 76a196de9a6205dc3f8b6bf07e37d24dfa98c0bc7697709e060f0486ab151c7a

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4113.00	822600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 60.00	12000.00
F. Royalty	@ 14.00 % of Basic	115164.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	34549.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2303.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	41130.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	1063346.00
L. CGST	@ 2.50 % of Sub Total	26584.00
M. SGST	@ 2.50 % of Sub Total	26584.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		1196514.00

Rupees Eleven Lakh Ninety-Six Thousand Five Hundred Fourteen Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00380	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP02849	ARV Cum DO Date : 14-SEP-21
ARV Qty : 4000	Unit Name : 3330 URDHAN OC (COST F

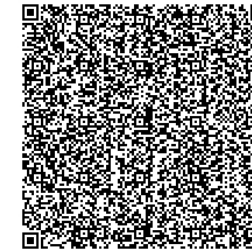
Unique Bid Id : 231635983 Type Of Consumer SP

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

Partv Code	115384	Destination	SATLAPUR, M.P.
Name	Vardhman Yarns(power Division)		
Address	Plot No. A1 - A6, Indl. Area Phase - II, SatlapurMandideep		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		

Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: d29b6ffe8035e698a9dce8f284e7a62fefef99b85380a2c6e70658fb2c13f6aee



Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 742.200		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4133.00	3067513.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	64571.00
D. Surface Transportation Charges	@ 34.00	25235.00
E. Evacuation Charges	@ 60.00	44532.00
F. Royalty	@ 14.00 % of Basic	429452.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	128836.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8589.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	153376.00
J. Transit Fee (If applicable)	@ 57.00	42305.00
K. Sub Total (A to I)	:	3964409.00
L. CGST	@ 2.50 % of Sub Total	99110.00
M. SGST	@ 2.50 % of Sub Total	99110.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	296880.00
P. Total Net Amount in Figures (K to O)		4459509.00

Rupees Forty-Four Lakh Fiftv-Nine Thousand Five Hundred Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

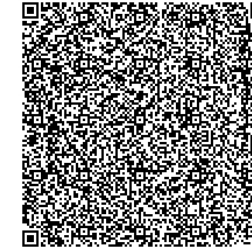
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00381	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP02820	ARV Cum DO Date : 14-SEP-21
ARV Qty : 150	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 231636007 Type Of Consumer SP

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

Partv Code	115291	Destination	BORALI BADNAWAR
Name	OASIS DISTILLERIES LIMITED		
Address	17, ASHRAN COMPLEX, NEW PALASIAINDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACO3509R1Z9		



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 83412f788b1963dba21f72077535de696b531ca32b53598454fb8efaacab4c48

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	209512.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4400.00
D. Surface Transportation Charges	@ 34.00	1719.00
E. Evacuation Charges	@ 60.00	3034.00
F. Royalty	@ 14.00 % of Basic	29332.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8800.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	587.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10476.00
J. Transit Fee (If applicable)	@ 57.00	2882.00
K. Sub Total (A to I)	:	270742.00
L. CGST	@ 2.50 % of Sub Total	6769.00
M. SGST	@ 2.50 % of Sub Total	6769.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20228.00
P. Total Net Amount in Figures (K to O)		304508.00

Rupees Three Lakh Four Thousand Five Hundred Eight Only

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

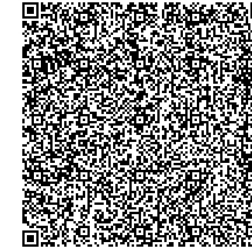
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00382	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP02808	ARV Cum DO Date : 13-SEP-21
ARV Qty : 3000	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 231636010 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 :16200000000000000000 AckDate : 05-OCT-21

Irn No: 2c53302818a5149b17bd5079f2ec7ab4d2e0b423af2f5a4b32e16fa516ada063

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1688.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	6995331.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	146897.00
D. Surface Transportation Charges	@ 34.00	57408.00
E. Evacuation Charges	@ 60.00	101308.00
F. Royalty	@ 14.00 % of Basic	979346.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	293804.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	19587.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	349767.00
J. Transit Fee (If applicable)	@ 57.00	96243.00
K. Sub Total (A to I)	:	9039691.00
L. CGST	@ 2.50 % of Sub Total	225992.00
M. SGST	@ 2.50 % of Sub Total	225992.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	675388.00
P. Total Net Amount in Figures (K to O)		10167063.00

Rupees One Crore One Lakh Sixty-Seven Thousand Sixty-Three Only

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

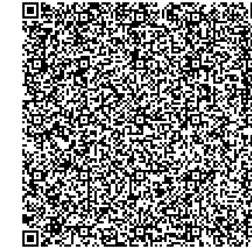
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327AD00297	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327SP02409	ARV Cum DO Date : 17-AUG-21
ARV Qty : 700	Unit Name : 3327 MATHANI UG

Unique Bid Id : 8935006 Type Of Consumer SP

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

Partv Code : 64982	Destination : WITHIN STATE
Name : SAM ENTERPRISES	
Address : A 1 AMRAKUNJ WALMI ROADBHPAL462016	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AJYPD7266N1ZG	



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: ac338801732e0281a14590e4a157b9704d6846a470096aeaf796f34614d90384

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 619.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3644.00	2257203.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	21061.00
E. Evacuation Charges	@ 60.00	37166.00
F. Royalty	@ 14.00 % of Basic	316008.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	94802.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6320.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	112860.00
J. Transit Fee (If applicable)	@ 57.00	35308.00
K. Sub Total (A to I)	:	2880728.00
L. CGST	@ 2.50 % of Sub Total	72018.00
M. SGST	@ 2.50 % of Sub Total	72018.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	247772.00
P. Total Net Amount in Figures (K to O)		3272536.00

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

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

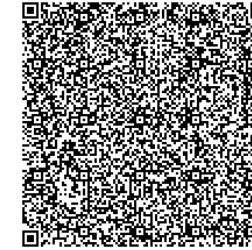
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327AD00299 Cash Invoice Date : 30-SEP-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
 ARV Cum DO Number : WPD223327SP02514 ARV Cum DO Date : 20-AUG-21
 ARV Qty : 350 Unit Name : 3327 MATHANI UG

Unique Bid Id : 8935085 Type Of Consumer : SP

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

Partv Code : 7486 Destination : BORALI BADNAWAR
 Name : oasis Distilleries Limited
 Address : Vill-Borali,Teh-BadnawarDhar454660
 State : Madhya Pradesh
 State Code : 23
 GSTIN No : 23AAACO3509R1Z9



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 9ab0d0b127cbc748966c6b6ab220ce9fcdc75581b1063b83d523404a16e75f65

Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G7_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 350.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 3694.00	1292900.00
B. Commitment/Benifcation 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	181006.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	54302.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3620.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	64645.00
J. Transit Fee (If applicable)	@ 57.00	19950.00
K. Sub Total (A to I)	:	1649323.00
L. CGST	@ 2.50 % of Sub Total	41233.00
M. SGST	@ 2.50 % of Sub Total	41233.00
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)		1871789.00

Rupees Eighteen Lakh Seventy-One Thousand Seven Hundred Eighty-Nine Only

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

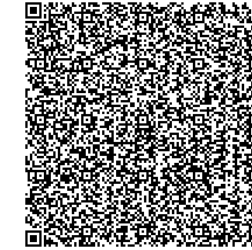
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327AD00300	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327SP02388	ARV Cum DO Date : 16-AUG-21
ARV Qty : 50	Unit Name : 3327 MATHANI UG

Unique Bid Id : 8935065 Type Of Consumer SP

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

Partv Code : 55797	Destination : WITHIN STATE
Name : RUDRAKSH COAL CORPORATION	
Address : Dewas Naka, Lasuria MoriIndore452008	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ATAPG5112E1ZJ	



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 7d5768be547cd6e3b59f26706b923df2042cc5cbd15270504d4f13b980348f56

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3694.00	184700.00
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	25858.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7757.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	517.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9235.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	235617.00
L. CGST	@ 2.50 % of Sub Total	5890.00
M. SGST	@ 2.50 % of Sub Total	5890.00
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)		267397.00

Rupees Two Lakh Sixty-Seven Thousand Three Hundred Ninety-Seven Only

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

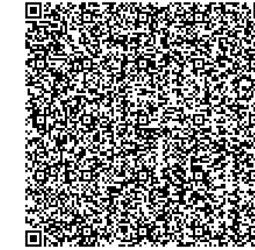
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327AD00303	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327SP02513	ARV Cum DO Date : 20-AUG-21
ARV Qty : 100	Unit Name : 3327 MATHANI UG

Unique Bid Id : 8935124 Type Of Consumer SP

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

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



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 87f8e3d17e653e5ef85dda75991cbb5013c2f7365a07944506018e8fc27e0f95

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3694.00	369400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	51716.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15515.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1034.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18470.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	471235.00
L. CGST	@ 2.50 % of Sub Total	11781.00
M. SGST	@ 2.50 % of Sub Total	11781.00
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)		534797.00

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

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

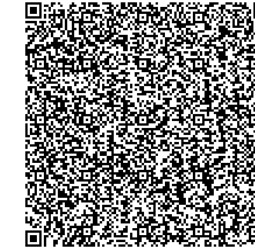
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327FD00296	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327FS00098	ARV Cum DO Date : 31-JUL-21
ARV Qty : 55	Unit Name : 3327 MATHANI UG

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 11457001	Destination : MP
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.	
Address : 4th Floor, Panchanan BhavanBhopal462003	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCM1366K1ZL	



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 29d8613a02dafa7dc0d6b86579c01bd88fbc68c3e378407981bed070b388da

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	66224.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	833.00
E. Evacuation Charges	@ 60.00	1470.00
F. Royalty	@ 14.00 % of Basic	9271.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2781.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	185.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3311.00
J. Transit Fee (If applicable)	@ 57.00	1397.00
K. Sub Total (A to I)	:	85472.00
L. CGST	@ 2.50 % of Sub Total	2137.00
M. SGST	@ 2.50 % of Sub Total	2137.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9800.00
P. Total Net Amount in Figures (K to O)		99546.00

Rupees Ninety-Nine Thousand Five Hundred Forty-Six Only

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

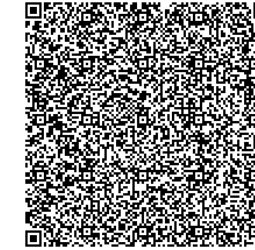
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327FD00298	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327FS00285	ARV Cum DO Date : 02-SEP-21
ARV Qty : 48	Unit Name : 3327 MATHANI UG

Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 7ac64fd7df0842054b22ca1bcfb7c387fala5d4dc24e584dab524e2c260b3424

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 48.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	129744.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1632.00
E. Evacuation Charges	@ 60.00	2880.00
F. Royalty	@ 14.00 % of Basic	18164.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5449.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	363.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6487.00
J. Transit Fee (If applicable)	@ 57.00	2736.00
K. Sub Total (A to I)	:	167455.00
L. CGST	@ 2.50 % of Sub Total	4186.00
M. SGST	@ 2.50 % of Sub Total	4186.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19200.00
P. Total Net Amount in Figures (K to O)		195027.00

Rupees One Lakh Ninety-Five Thousand Twenty-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327FD00301 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
ARV Cum DO Number : WPD223327FS00288 ARV Cum DO Date : 02-SEP-21
ARV Qty : 46 Unit Name : 3327 MATHANI UG

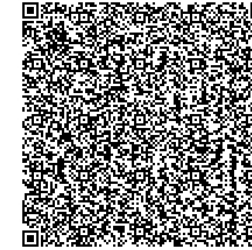
Unique Bid Id : Type Of Consumer FS

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

Partv Code 11457001 Destination MP
Name Madhya Pradesh Laghu Udyog Nigam Ltd.
Address 4th Floor, Panchanan BhavanBhopal462003
State Madhya Pradesh
State Code 23
GSTIN No 23AABCM1366K1ZL

Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: ca79b39f9636dca848b26fad2ed4f0f006d989f7872166573c8974f91e6176fb



Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.620

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	69251.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	871.00
E. Evacuation Charges	@ 60.00	1537.00
F. Royalty	@ 14.00 % of Basic	9695.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	2909.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	194.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	3463.00
J. Transit Fee (If applicable)	@ 57.00	1460.00
K. Sub Total (A to I)	:	89380.00
L. CGST	@ 2.50 % of Sub Total	2235.00
M. SGST	@ 2.50 % of Sub Total	2235.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10248.00
P. Total Net Amount in Figures (K to O)		104098.00

Rupees One Lakh Four Thousand Ninety-Eight Only

E. & O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327FD00302	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327FS00289	ARV Cum DO Date : 02-SEP-21
ARV Qty : 34	Unit Name : 3327 MATHANI UG

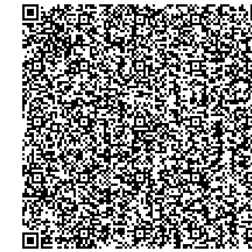
Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		

Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 7a48bdc742cb97083cf2cde3b66826d9470d66448b6390090c006e5c80e8c785



Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G7_1N	HSN Code	: 2701		
Quantity(Tonns)	: 34.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	91902.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1156.00
E. Evacuation Charges	@ 60.00	2040.00
F. Royalty	@ 14.00 % of Basic	12866.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	3860.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	257.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	4595.00
J. Transit Fee (If applicable)	@ 57.00	1938.00
K. Sub Total (A to J)	:	118614.00
L. CGST	@ 2.50 % of Sub Total	2965.00
M. SGST	@ 2.50 % of Sub Total	2965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13600.00
P. Total Net Amount in Figures (K to O)		138144.00

Rupees One Lakh Thirty-Eight Thousand One Hundred Forty-Four Only

E. & O.E

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Sales Account Incharge

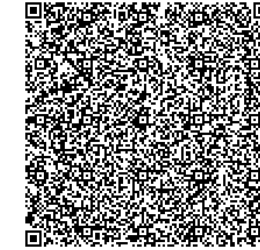
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327FD00304	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327FS00294	ARV Cum DO Date : 02-SEP-21
ARV Qty : 22	Unit Name : 3327 MATHANI UG

Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 8580d12df7382d0ee329711140f0d0ee3b3da8bcddc2703a80adc2a8c602442e

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 22.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	59466.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	748.00
E. Evacuation Charges	@ 60.00	1320.00
F. Royalty	@ 14.00 % of Basic	8325.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2498.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	167.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2973.00
J. Transit Fee (If applicable)	@ 57.00	1254.00
K. Sub Total (A to I)	:	76751.00
L. CGST	@ 2.50 % of Sub Total	1919.00
M. SGST	@ 2.50 % of Sub Total	1919.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8800.00
P. Total Net Amount in Figures (K to O)		89389.00

Rupees Eighty-Nine Thousand Three Hundred Eighty-Nine Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327FD00305	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N
ARV Cum DO Number : WPD223327FS00296	ARV Cum DO Date	02-SEP-21
ARV Qty : 19	Unit Name	3327 MATHANI UG

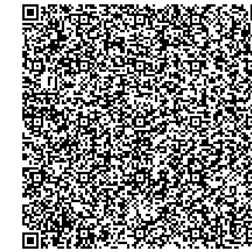
Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		

Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 9eb0ba6895ed3024beb4436d86abc136306eefb870d9f2b8e04d43e3041943bf



Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	51357.00
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	1140.00
F. Royalty	@ 14.00 % of Basic	7190.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2157.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	144.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2568.00
J. Transit Fee (If applicable)	@ 57.00	1083.00
K. Sub Total (A to I)	:	66285.00
L. CGST	@ 2.50 % of Sub Total	1657.00
M. SGST	@ 2.50 % of Sub Total	1657.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7600.00
P. Total Net Amount in Figures (K to O)		77199.00

Rupees Seventy-Seven Thousand One Hundred Ninety-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

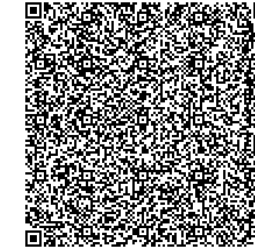
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327FD00306	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327FS00291	ARV Cum DO Date : 02-SEP-21
ARV Qty : 34	Unit Name : 3327 MATHANI UG

Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: f64185249fb5e92127291d2118724aed50474207e392a380c2439c05ea74a44d

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 34.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	91902.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1156.00
E. Evacuation Charges	@ 60.00	2040.00
F. Royalty	@ 14.00 % of Basic	12866.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3860.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	257.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4595.00
J. Transit Fee (If applicable)	@ 57.00	1938.00
K. Sub Total (A to I)	:	118614.00
L. CGST	@ 2.50 % of Sub Total	2965.00
M. SGST	@ 2.50 % of Sub Total	2965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13600.00
P. Total Net Amount in Figures (K to O)		138144.00

Rupees One Lakh Thirty-Eight Thousand One Hundred Forty-Four Only

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

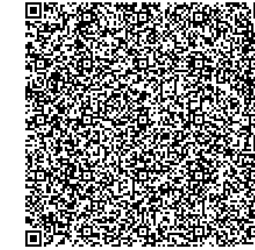
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327FD00307 Cash Invoice Date : 30-SEP-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
 ARV Cum DO Number : WPD223327FS00287 ARV Cum DO Date : 02-SEP-21
 ARV Qty : 32 Unit Name : 3327 MATHANI UG

Unique Bid Id : Type Of Consumer FS

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

Partv Code 11457001 Destination MP
 Name Madhya Pradesh Laghu Udyog Nigam Ltd.
 Address 4th Floor, Panchanan BhavanBhopal462003
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCM1366K1ZL



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: a67cff932301029cca809432f123f3eb09b26420a15ab9c74a16f35b0bb4d731

Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G7_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 32.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2703.00	86496.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1088.00
E. Evacuation Charges	@ 60.00	1920.00
F. Royalty	@ 14.00 % of Basic	12109.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3633.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	242.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4325.00
J. Transit Fee (If applicable)	@ 57.00	1824.00
K. Sub Total (A to I)	:	111637.00
L. CGST	@ 2.50 % of Sub Total	2791.00
M. SGST	@ 2.50 % of Sub Total	2791.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12800.00
P. Total Net Amount in Figures (K to O)		130019.00

Rupees One Lakh Thirty Thousand Nineteen Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327FD00308	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327FS00292	ARV Cum DO Date : 02-SEP-21
ARV Qty : 21	Unit Name : 3327 MATHANI UG

Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: cbf500e7def7a9e66ccde7b437ae9e608db2e7f3b67ffe53ea81a1b18037034a

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 21.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	56763.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	714.00
E. Evacuation Charges	@ 60.00	1260.00
F. Royalty	@ 14.00 % of Basic	7947.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2384.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	159.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2838.00
J. Transit Fee (If applicable)	@ 57.00	1197.00
K. Sub Total (A to I)	:	73262.00
L. CGST	@ 2.50 % of Sub Total	1832.00
M. SGST	@ 2.50 % of Sub Total	1832.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8400.00
P. Total Net Amount in Figures (K to O)		85326.00

Rupees Eighty-Five Thousand Three Hundred Twenty-Six Only

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

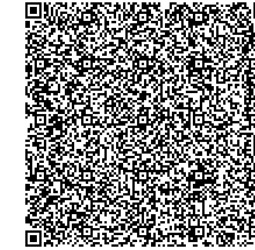
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327FD00309	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327FS00290	ARV Cum DO Date : 02-SEP-21
ARV Qty : 32	Unit Name : 3327 MATHANI UG

Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 05c9e74d5a579f4c9600e526cba3ff26fabb714572ccb85b04d08c1ab73cebb2

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 32.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	86496.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1088.00
E. Evacuation Charges	@ 60.00	1920.00
F. Royalty	@ 14.00 % of Basic	12109.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3633.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	242.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4325.00
J. Transit Fee (If applicable)	@ 57.00	1824.00
K. Sub Total (A to I)	:	111637.00
L. CGST	@ 2.50 % of Sub Total	2791.00
M. SGST	@ 2.50 % of Sub Total	2791.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12800.00
P. Total Net Amount in Figures (K to O)		130019.00

Rupees One Lakh Thirty Thousand Nineteen Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327FD00310 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
ARV Cum DO Number : WPD223327FS00298 ARV Cum DO Date : 02-SEP-21
ARV Qty : 19 Unit Name : 3327 MATHANI UG

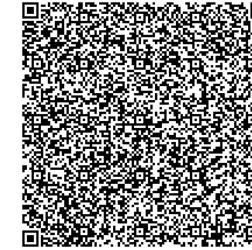
Unique Bid Id : Type Of Consumer FS

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

Partv Code 11457001 Destination MP
Name Madhya Pradesh Laghu Udyog Nigam Ltd.
Address 4th Floor, Panchanan BhavanBhopal462003
State Madhya Pradesh
State Code 23
GSTIN No 23AABCM1366K1ZL

Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 34de7a13a2f41f1ec531b1fe715e046f790d953e5b065f20aae7ff8296efef42



Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	51357.00
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	1140.00
F. Royalty	@ 14.00 % of Basic	7190.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2157.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	144.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2568.00
J. Transit Fee (If applicable)	@ 57.00	1083.00
K. Sub Total (A to I)	:	66285.00
L. CGST	@ 2.50 % of Sub Total	1657.00
M. SGST	@ 2.50 % of Sub Total	1657.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7600.00
P. Total Net Amount in Figures (K to O)		77199.00

Rupees Seventy-Seven Thousand One Hundred Ninety-Nine Only

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

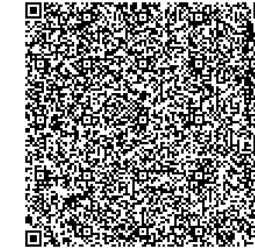
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327FD00311	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327FS00293	ARV Cum DO Date : 02-SEP-21
ARV Qty : 75	Unit Name : 3327 MATHANI UG

Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: fe59d50e522bc0d4e614d760f81936e4f6d46e72313b3484664852625a885a00

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	135258.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1701.00
E. Evacuation Charges	@ 60.00	3002.00
F. Royalty	@ 14.00 % of Basic	18936.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5681.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	379.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6763.00
J. Transit Fee (If applicable)	@ 57.00	2852.00
K. Sub Total (A to I)	:	174572.00
L. CGST	@ 2.50 % of Sub Total	4364.00
M. SGST	@ 2.50 % of Sub Total	4364.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20016.00
P. Total Net Amount in Figures (K to O)		203316.00

Rupees Two Lakh Three Thousand Three Hundred Sixteen Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327FD00312	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327FS00295	ARV Cum DO Date : 02-SEP-21
ARV Qty : 22	Unit Name : 3327 MATHANI UG

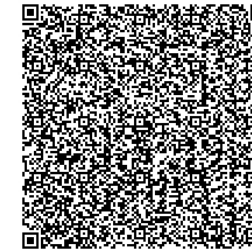
Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		

Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 4a8700dba4d22349cf8449d953dc7af201dc3ebb531fbeb03f8a1cee4b9e3005



Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 22.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	59466.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	748.00
E. Evacuation Charges	@ 60.00	1320.00
F. Royalty	@ 14.00 % of Basic	8325.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2498.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	167.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2973.00
J. Transit Fee (If applicable)	@ 57.00	1254.00
K. Sub Total (A to I)	:	76751.00
L. CGST	@ 2.50 % of Sub Total	1919.00
M. SGST	@ 2.50 % of Sub Total	1919.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8800.00
P. Total Net Amount in Figures (K to O)		89389.00

Rupees Eighty-Nine Thousand Three Hundred Eighty-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

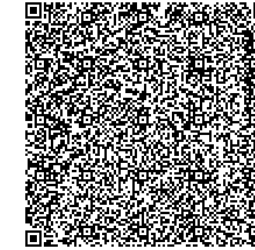
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327FD00313	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327FS00297	ARV Cum DO Date : 02-SEP-21
ARV Qty : 19	Unit Name : 3327 MATHANI UG

Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 94cec72bccaed3259027a320f90c88b7386556ca0e09a2fe20a23238d9f3648a

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	51357.00
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	1140.00
F. Royalty	@ 14.00 % of Basic	7190.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2157.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	144.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2568.00
J. Transit Fee (If applicable)	@ 57.00	1083.00
K. Sub Total (A to I)	:	66285.00
L. CGST	@ 2.50 % of Sub Total	1657.00
M. SGST	@ 2.50 % of Sub Total	1657.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7600.00
P. Total Net Amount in Figures (K to O)		77199.00

Rupees Seventy-Seven Thousand One Hundred Ninety-Nine Only

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

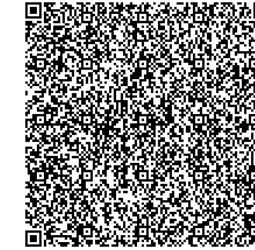
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00314	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP02019	ARV Cum DO Date : 23-JUL-21
ARV Qty : 100	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 231179743 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 :16200000000000000000 AckDate : 05-OCT-21

Irn No: b70634d3c73255fefcb7ab9b5d244154f6d5dad4d33bbc241ac94826c5a42737

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3463.00	345261.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3390.00
E. Evacuation Charges	@ 60.00	5982.00
F. Royalty	@ 14.00 % of Basic	48337.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14501.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	967.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17263.00
J. Transit Fee (If applicable)	@ 57.00	5683.00
K. Sub Total (A to I)	:	441384.00
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	39880.00
P. Total Net Amount in Figures (K to O)		503334.00

Rupees Five Lakh Three Thousand Three Hundred Thirty-Four Only

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

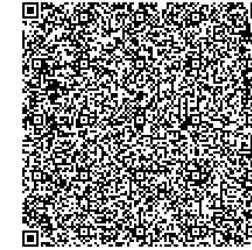
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00315	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP02041	ARV Cum DO Date : 24-JUL-21
ARV Qty : 200	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 231179902 Type Of Consumer SP

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

Partv Code : 114253	Destination : INDORE, M.P.
Name : PREM TEXTILES (International) Pvt. Ltd.	
Address : SANWER ROADINDORE452015	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAECP1725C1Z1	



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 235183efb8444e1b043628463488532de629db3741273af61a35bbdfc0e1df74

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 122.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.00	428591.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4172.00
E. Evacuation Charges	@ 60.00	7362.00
F. Royalty	@ 14.00 % of Basic	60003.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18001.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1200.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21430.00
J. Transit Fee (If applicable)	@ 57.00	6994.00
K. Sub Total (A to I)	:	547753.00
L. CGST	@ 2.50 % of Sub Total	13694.00
M. SGST	@ 2.50 % of Sub Total	13694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49080.00
P. Total Net Amount in Figures (K to O)		624221.00

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

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

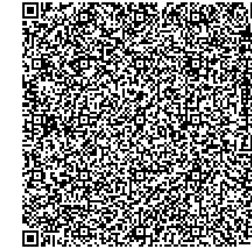
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00316	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP02126	ARV Cum DO Date : 30-JUL-21
ARV Qty : 150	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 231179466 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 :16200000000000000000 AckDate : 05-OCT-21

Irn No: fd42clacf58be7b99f2c58a930f35f14615c1653256a618578172ad3a4870953

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3463.00	518376.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5089.00
E. Evacuation Charges	@ 60.00	8981.00
F. Royalty	@ 14.00 % of Basic	72573.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21772.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1451.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25919.00
J. Transit Fee (If applicable)	@ 57.00	8532.00
K. Sub Total (A to I)	:	662693.00
L. CGST	@ 2.50 % of Sub Total	16567.00
M. SGST	@ 2.50 % of Sub Total	16567.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59876.00
P. Total Net Amount in Figures (K to O)		755703.00

Rupees Seven Lakh Fifty-Five Thousand Seven Hundred Three Only

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

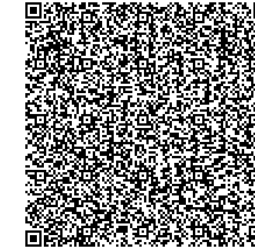
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00317	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP02042	ARV Cum DO Date : 24-JUL-21
ARV Qty : 150	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 231179697 Type Of Consumer SP

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

Partv Code	129051	Destination	WITHIN STATE
Name	VIHAAN ENTERPRISES		
Address	19 MANGALWARA, JAIN MANDIR ROAD,BHOPAL462001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AJPPA0382H1ZI		



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: f3f77b61237a2e98adadbcd7c146a06eb331e1a19466ddf4811eb69c36a96c9e

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 76.640		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3473.00	266171.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2606.00
E. Evacuation Charges	@ 60.00	4598.00
F. Royalty	@ 14.00 % of Basic	37264.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11179.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	745.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13309.00
J. Transit Fee (If applicable)	@ 57.00	4368.00
K. Sub Total (A to I)	:	340240.00
L. CGST	@ 2.50 % of Sub Total	8506.00
M. SGST	@ 2.50 % of Sub Total	8506.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30656.00
P. Total Net Amount in Figures (K to O)		387908.00

Rupees Three Lakh Eighty-Seven Thousand Nine Hundred Eight Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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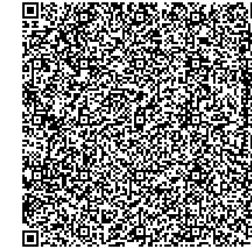
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Cash Invoice Number : WPI223329AD00319	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP02055	ARV Cum DO Date : 24-JUL-21
ARV Qty : 200	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 231179819 Type Of Consumer SP

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

Partv Code : 129954	Destination : WITHIN STATE
Name : JAIN COAL CORPORATION	
Address : C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP BHOPALBHOPAL	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AFDPJ6578C2ZL	



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: af974dd50b30f69a04e172dc820d7ed3e01e97579453841a11af9b6e3ef4b6bd

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 78.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.00	273013.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2657.00
E. Evacuation Charges	@ 60.00	4690.00
F. Royalty	@ 14.00 % of Basic	38222.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11467.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	764.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13651.00
J. Transit Fee (If applicable)	@ 57.00	4455.00
K. Sub Total (A to I)	:	348919.00
L. CGST	@ 2.50 % of Sub Total	8723.00
M. SGST	@ 2.50 % of Sub Total	8723.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31264.00
P. Total Net Amount in Figures (K to O)		397629.00

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

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

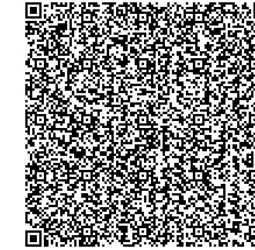
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00320	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP02148	ARV Cum DO Date : 31-JUL-21
ARV Qty : 100	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 231179797 Type Of Consumer SP

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

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



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 57ce1d775776d61f9536764b22fdb52f59145b0d8b84fb2f419b538a0ce71de3

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.790		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3463.00	345573.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3393.00
E. Evacuation Charges	@ 60.00	5987.00
F. Royalty	@ 14.00 % of Basic	48380.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14514.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	968.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17279.00
J. Transit Fee (If applicable)	@ 57.00	5688.00
K. Sub Total (A to I)	:	441782.00
L. CGST	@ 2.50 % of Sub Total	11045.00
M. SGST	@ 2.50 % of Sub Total	11045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39916.00
P. Total Net Amount in Figures (K to O)		503788.00

Rupees Five Lakh Three Thousand Seven Hundred Eighty-Eight Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00321	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP02149	ARV Cum DO Date : 31-JUL-21
ARV Qty : 50	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 231180033 Type Of Consumer SP

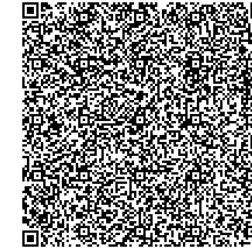
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 45bebab233d3a9f30d294841c63f2984279570e9a108d68a1abc6cdde7acea6f



Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3473.00	173268.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1696.00
E. Evacuation Charges	@ 60.00	2993.00
F. Royalty	@ 14.00 % of Basic	24258.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7277.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	485.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8663.00
J. Transit Fee (If applicable)	@ 57.00	2844.00
K. Sub Total (A to I)	:	221484.00
L. CGST	@ 2.50 % of Sub Total	5537.00
M. SGST	@ 2.50 % of Sub Total	5537.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19956.00
P. Total Net Amount in Figures (K to O)		252514.00

Rupees Two Lakh Fifty-Two Thousand Five Hundred Fourteen Only

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

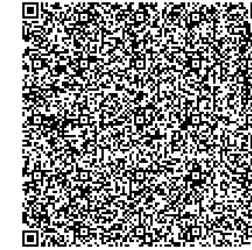
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00322	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP02021	ARV Cum DO Date : 23-JUL-21
ARV Qty : 200	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 231179605 Type Of Consumer SP

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

Partv Code	126956	Destination	WITHIN STATE
Name	Rudraksh Coal Corporation		
Address	Dewas Naka, Lasudia MoriIndore452008		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ATAPG5112E1ZJ		



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 2bbd0082af2cdff6d41428feb6ff945ef5153769afa5d647c39282f99b8e17ae

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 173.750		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3473.00	603434.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5908.00
E. Evacuation Charges	@ 60.00	10425.00
F. Royalty	@ 14.00 % of Basic	84481.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25344.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1690.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	30172.00
J. Transit Fee (If applicable)	@ 57.00	9904.00
K. Sub Total (A to I)	:	771358.00
L. CGST	@ 2.50 % of Sub Total	19284.00
M. SGST	@ 2.50 % of Sub Total	19284.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69500.00
P. Total Net Amount in Figures (K to O)		879426.00

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

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

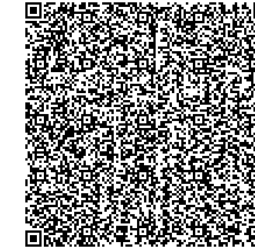
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00323	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP02106	ARV Cum DO Date : 29-JUL-21
ARV Qty : 50	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 231179730 Type Of Consumer SP

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

Partv Code	124306	Destination	WITHIN STATE
Name	Shree Shyam Enterprises		
Address	Bharat Udhva Compound Parasia road opp. Apni Rasoi Dhaba		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AGJPA7693J1Z6		



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 32b938c9540e66154fd2cac20fdc243f7c13019a91096232196ee0b424e60b40

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.00	87325.00
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	12226.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3668.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	245.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4366.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	111605.00
L. CGST	@ 2.50 % of Sub Total	2790.00
M. SGST	@ 2.50 % of Sub Total	2790.00
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)		127185.00

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

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

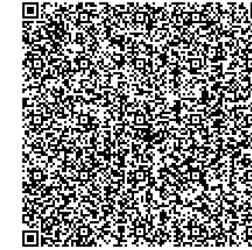
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00324	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP02043	ARV Cum DO Date : 24-JUL-21
ARV Qty : 300	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 231180034 Type Of Consumer SP

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

Partv Code	131846	Destination	WITHIN STATE
Name	SHIVOHAM TRADING COMPANY		
Address	PU 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE45201		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ADJFS2712F1ZE		



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 3ae90e70823bfe18a6fec828bd9e8e03ec05acfe46cf24ad92d4d3a9ceae103b

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 179.960		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3453.00	621402.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6119.00
E. Evacuation Charges	@ 60.00	10798.00
F. Royalty	@ 14.00 % of Basic	86996.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	26099.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1740.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	31070.00
J. Transit Fee (If applicable)	@ 57.00	10258.00
K. Sub Total (A to I)	:	794482.00
L. CGST	@ 2.50 % of Sub Total	19862.00
M. SGST	@ 2.50 % of Sub Total	19862.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71984.00
P. Total Net Amount in Figures (K to O)		906190.00

Rupees Nine Lakh Six Thousand One Hundred Ninety Only

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

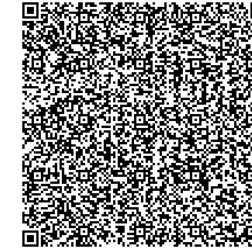
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00326	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP02702	ARV Cum DO Date : 01-SEP-21
ARV Qty : 50	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 231458824 Type Of Consumer SP

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

Partv Code : 124306	Destination : WITHIN STATE
Name : Shree Shyam Enterprises	
Address : Bharat Udhva Compound Parasia road opp. Anani Rasoi Dhaba	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AGJPA7693J1Z6	



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 582b5356d254ddcf96f29e6cd9ba3e12f98ac6e50440987a977d630dc16b7443

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4183.00	104575.00
B. Commitment/Benifcation 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	14641.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4392.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	293.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5229.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	132905.00
L. CGST	@ 2.50 % of Sub Total	3323.00
M. SGST	@ 2.50 % of Sub Total	3323.00
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)		149551.00

Rupees One Lakh Fortv-Nine Thousand Five Hundred Fiftv-One Only

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

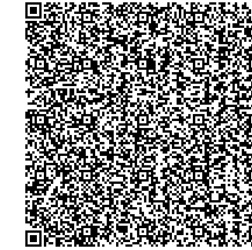
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00328	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP02703	ARV Cum DO Date : 01-SEP-21
ARV Qty : 100	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 231458857 Type Of Consumer SP

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

Partv Code : 126956	Destination : WITHIN STATE
Name : Rudraksh Coal Corporation	
Address : Dewas Naka, Lasudia Mori	Indore452008
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ATAPG5112E1ZJ	



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 5b1de5801a10c828f6203f7c07ec2bc6fad212af8cc6a1bd802e26d478ce4068

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4213.00	210734.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1701.00
E. Evacuation Charges	@ 60.00	3001.00
F. Royalty	@ 14.00 % of Basic	29503.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8851.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	590.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10537.00
J. Transit Fee (If applicable)	@ 57.00	2851.00
K. Sub Total (A to I)	:	267768.00
L. CGST	@ 2.50 % of Sub Total	6694.00
M. SGST	@ 2.50 % of Sub Total	6694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20008.00
P. Total Net Amount in Figures (K to O)		301164.00

Rupees Three Lakh One Thousand One Hundred Sixty-Four Only

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

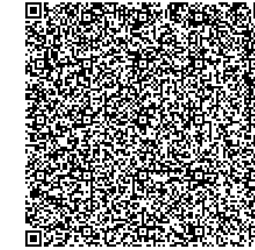
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00330	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP02568	ARV Cum DO Date : 24-AUG-21
ARV Qty : 300	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 231458843 Type Of Consumer SP

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

Partv Code : 115291	Destination : BORALI BADNAWAR
Name : OASIS DISTILLERIES LIMITED	
Address : 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACO3509R1Z9	



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: a9f64973eca356d47f7a21a4120933da58f8582dc8f51770b9904d96df35bb18

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 233.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4183.00	976438.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7937.00
E. Evacuation Charges	@ 60.00	14006.00
F. Royalty	@ 14.00 % of Basic	136701.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41010.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2734.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	48822.00
J. Transit Fee (If applicable)	@ 57.00	13306.00
K. Sub Total (A to I)	:	1240954.00
L. CGST	@ 2.50 % of Sub Total	31024.00
M. SGST	@ 2.50 % of Sub Total	31024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93372.00
P. Total Net Amount in Figures (K to O)		1396374.00

Rupees Thirteen Lakh Ninety-Six Thousand Three Hundred Seventy-Four Only

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

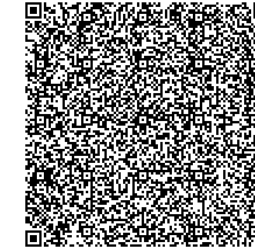
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00333	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP02647	ARV Cum DO Date : 28-AUG-21
ARV Qty : 1050	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 231458858 Type Of Consumer SP

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

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



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 9fa77765bc1eec3abc784b012480a9055394186b6c1d82b240b7bf3a37dc817f

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 846.580		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4163.00	3524313.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	28784.00
E. Evacuation Charges	@ 60.00	50795.00
F. Royalty	@ 14.00 % of Basic	493404.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	148021.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9868.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	176216.00
J. Transit Fee (If applicable)	@ 57.00	48255.00
K. Sub Total (A to I)	:	4479656.00
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	223983.00
O. State Compensation Cess	@ 400.00	338632.00
P. Total Net Amount in Figures (K to O)		5042271.00

Rupees Fifty Lakh Fortv-Two Thousand Two Hundred Seventv-One Only

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

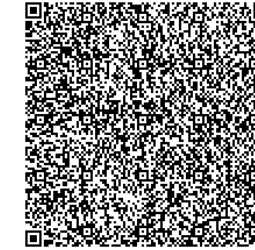
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329FD00318	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329FS00099	ARV Cum DO Date : 31-JUL-21
ARV Qty : 41	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: d3250a18ba7191ab43fd015d1422ebf9c2c90c66566dbad4260145e3221bcd67

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 40.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2427.33	99229.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1390.00
E. Evacuation Charges	@ 60.00	2453.00
F. Royalty	@ 14.00 % of Basic	13892.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4168.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	278.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4961.00
J. Transit Fee (If applicable)	@ 57.00	2330.00
K. Sub Total (A to I)	:	128701.00
L. CGST	@ 2.50 % of Sub Total	3218.00
M. SGST	@ 2.50 % of Sub Total	3218.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16352.00
P. Total Net Amount in Figures (K to O)		151489.00

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

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329FD00325	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329FS00344	ARV Cum DO Date : 02-SEP-21
ARV Qty : 65	Unit Name : 3329 VISHNUPURI UG-II

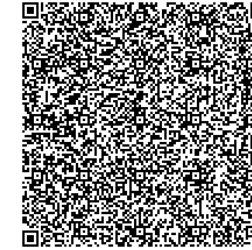
Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		

Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 6df7e8fb66c9459f38cfa7d5a32b3a0a1b1b5d9af4f83a47cedc8fad8abb386e



Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 65.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2427.33	157776.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2210.00
E. Evacuation Charges	@ 60.00	3900.00
F. Royalty	@ 14.00 % of Basic	22089.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	6627.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	442.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	7889.00
J. Transit Fee (If applicable)	@ 57.00	3705.00
K. Sub Total (A to I)	:	204638.00
L. CGST	@ 2.50 % of Sub Total	5116.00
M. SGST	@ 2.50 % of Sub Total	5116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26000.00
P. Total Net Amount in Figures (K to O)		240870.00

Rupees Two Lakh Fortv Thousand Eight Hundred Seventv Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329FD00327	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329FS00338	ARV Cum DO Date : 02-SEP-21
ARV Qty : 71	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		

Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: af00ale6e4ba4bb60afabb5c05607d74494957064a866fef338fb508e96ae7d



Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 31.470		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2427.33	76388.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1070.00
E. Evacuation Charges	@ 60.00	1888.00
F. Royalty	@ 14.00 % of Basic	10694.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3208.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	214.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	3819.00
J. Transit Fee (If applicable)	@ 57.00	1794.00
K. Sub Total (A to I)	:	99075.00
L. CGST	@ 2.50 % of Sub Total	2477.00
M. SGST	@ 2.50 % of Sub Total	2477.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12588.00
P. Total Net Amount in Figures (K to O)		116617.00

Rupees One Lakh Sixteen Thousand Six Hundred Seventeen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

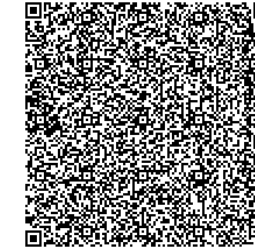
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329FD00329	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329FS00331	ARV Cum DO Date : 02-SEP-21
ARV Qty : 64	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 721c893f9b6c6673b6725af631551cd6ae0d0a649c1b7b8e5e0dd7c8ad67bf11

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 44.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2427.33	108016.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1513.00
E. Evacuation Charges	@ 60.00	2670.00
F. Royalty	@ 14.00 % of Basic	15122.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4537.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	302.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5401.00
J. Transit Fee (If applicable)	@ 57.00	2537.00
K. Sub Total (A to I)	:	140098.00
L. CGST	@ 2.50 % of Sub Total	3502.00
M. SGST	@ 2.50 % of Sub Total	3502.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17800.00
P. Total Net Amount in Figures (K to O)		164902.00

Rupees One Lakh Sixty-Four Thousand Nine Hundred Two Only

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

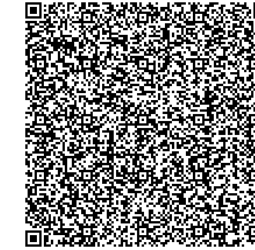
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329FD00331	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329FS00337	ARV Cum DO Date : 02-SEP-21
ARV Qty : 45	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 164fede07e795298a88f71fea84c7c912a6e5caf3b25243cf33f091149dfe969

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2427.33	58377.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	818.00
E. Evacuation Charges	@ 60.00	1443.00
F. Royalty	@ 14.00 % of Basic	8173.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2452.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	163.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2919.00
J. Transit Fee (If applicable)	@ 57.00	1371.00
K. Sub Total (A to I)	:	75716.00
L. CGST	@ 2.50 % of Sub Total	1893.00
M. SGST	@ 2.50 % of Sub Total	1893.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9620.00
P. Total Net Amount in Figures (K to O)		89122.00

Rupees Eighty-Nine Thousand One Hundred Twenty-Two Only

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

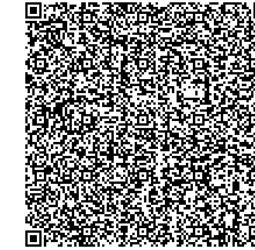
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329FD00332	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329FS00343	ARV Cum DO Date : 02-SEP-21
ARV Qty : 63	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: deb38de11c73634ddab98eaddf7524fa752e0a8305eee51ef7f115618e43c16d

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 63.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2427.33	152922.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2142.00
E. Evacuation Charges	@ 60.00	3780.00
F. Royalty	@ 14.00 % of Basic	21409.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6423.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	428.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7646.00
J. Transit Fee (If applicable)	@ 57.00	3591.00
K. Sub Total (A to I)	:	198341.00
L. CGST	@ 2.50 % of Sub Total	4959.00
M. SGST	@ 2.50 % of Sub Total	4959.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25200.00
P. Total Net Amount in Figures (K to O)		233459.00

Rupees Two Lakh Thirty-Three Thousand Four Hundred Fifty-Nine Only

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

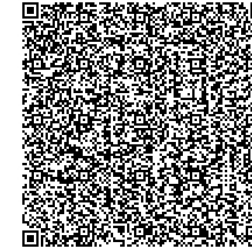
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00334	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02418	ARV Cum DO Date : 17-AUG-21
ARV Qty : 50	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8936693 Type Of Consumer SP

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

Partv Code : 55797	Destination : WITHIN STATE
Name : RUDRAKSH COAL CORPORATION	
Address : Dewas Naka, Lasuria MoriIndore452008	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ATAPG5112E1ZJ	



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: b8felca0fc85128b58892e59317c065de6ac3e289ac0ab19dad12a2a207acec5

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3794.00	189700.00
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	26558.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7967.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	531.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9485.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	241791.00
L. CGST	@ 2.50 % of Sub Total	6045.00
M. SGST	@ 2.50 % of Sub Total	6045.00
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)		273881.00

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

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

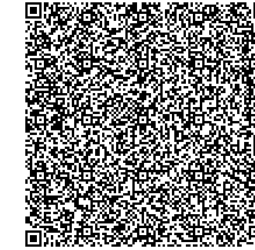
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00344	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02382	ARV Cum DO Date : 16-AUG-21
ARV Qty : 50	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8936601 Type Of Consumer SP

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

Partv Code : 59732	Destination : WITHIN STATE
Name : Ashtavinayak Trading Company	
Address : 195 LIG Jawahar NagarDewas455001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABFFA5731L1ZI	



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: b3894d417890890ebba74b690dc84f6fb37112400d099c9daac449acfae343d8

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3764.00	94100.00
B. Commitment/Benifcation 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	13174.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3952.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	263.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4705.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	119969.00
L. CGST	@ 2.50 % of Sub Total	2999.00
M. SGST	@ 2.50 % of Sub Total	2999.00
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)		135967.00

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

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

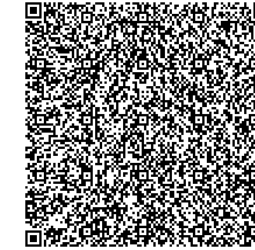
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00347	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02823	ARV Cum DO Date : 14-SEP-21
ARV Qty : 600	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231635786 Type Of Consumer SP

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

Partv Code : 115291	Destination : BORALI BADNAWAR
Name : OASIS DISTILLERIES LIMITED	
Address : 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACO3509R1Z9	



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 121edec5732ab194101d79f07159230de69532e14caab85db83dbbb12f28c21a

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 217.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4294.00	934417.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7399.00
E. Evacuation Charges	@ 60.00	13057.00
F. Royalty	@ 14.00 % of Basic	130818.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39245.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2616.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	46721.00
J. Transit Fee (If applicable)	@ 57.00	12404.00
K. Sub Total (A to I)	:	1186677.00
L. CGST	@ 2.50 % of Sub Total	29667.00
M. SGST	@ 2.50 % of Sub Total	29667.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87044.00
P. Total Net Amount in Figures (K to O)		1333055.00

Rupees Thirteen Lakh Thirty-Three Thousand Fifty-Five Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00348 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
ARV Cum DO Number : WPD223341SP02822 ARV Cum DO Date : 14-SEP-21
ARV Qty : 500 Unit Name : 3341 NEHARIA UG

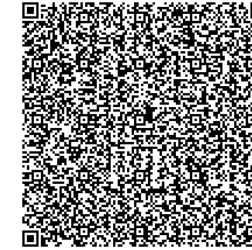
Unique Bid Id : 231635922 Type Of Consumer : SP

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

Partv Code : 114253 Destination : INDORE, M.P.
Name : PREM TEXTILES (International) Pvt. Ltd.
Address : SANWER ROADINDORE452015
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AAECP1725C1Z1

Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: e98fc7964e729131c25b1269658213bc8d8fc2c8b330428d5419e1b87afa624a



Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4314.00	2157000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 60.00	30000.00
F. Royalty	@ 14.00 % of Basic	301980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	90594.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6040.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	107850.00
J. Transit Fee (If applicable)	@ 57.00	28500.00
K. Sub Total (A to J)	:	2738964.00
L. CGST	@ 2.50 % of Sub Total	68474.00
M. SGST	@ 2.50 % of Sub Total	68474.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		3075912.00

Rupees Thirty Lakh Seventy-Five Thousand Nine Hundred Twelve Only

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

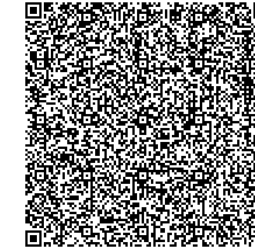
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00350	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02848	ARV Cum DO Date : 14-SEP-21
ARV Qty : 2000	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231635873 Type Of Consumer SP

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

Partv Code	112875	Destination	BUDNI
Name	VARDHMAN FABRICS (POWER DIVISION)		
Address	KHASRA NO.11/2,VARDHMAN FABRICS,REHTI ROAD,PILLIKARAR-TALP		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 7dc4f2481dc26f616a17fcf789ef4d6c6be802fdac3736a91d22525ff1e5a247

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1327.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4294.00	5701702.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	45146.00
E. Evacuation Charges	@ 60.00	79670.00
F. Royalty	@ 14.00 % of Basic	798238.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	239471.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	15965.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	285085.00
J. Transit Fee (If applicable)	@ 57.00	75686.00
K. Sub Total (A to I)	:	7240963.00
L. CGST	@ 2.50 % of Sub Total	181024.00
M. SGST	@ 2.50 % of Sub Total	181024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	531132.00
P. Total Net Amount in Figures (K to O)		8134143.00

Rupees Eighty-One Lakh Thirty-Four Thousand One Hundred Forty-Three Only

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

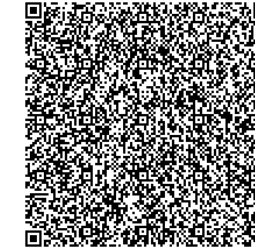
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00351	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02814	ARV Cum DO Date : 13-SEP-21
ARV Qty : 600	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231636002 Type Of Consumer SP

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

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



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 04475f080a4d50faae00c391152423e832372ca0006d8940e0d2dce81d33f242

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 414.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4314.00	1789706.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14105.00
E. Evacuation Charges	@ 60.00	24892.00
F. Royalty	@ 14.00 % of Basic	250559.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	75168.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5011.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	89485.00
J. Transit Fee (If applicable)	@ 57.00	23647.00
K. Sub Total (A to I)	:	2272573.00
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	113629.00
O. State Compensation Cess	@ 400.00	165944.00
P. Total Net Amount in Figures (K to O)		2552146.00

Rupees Twenty-Five Lakh Fifty-Two Thousand One Hundred Forty-Six Only

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

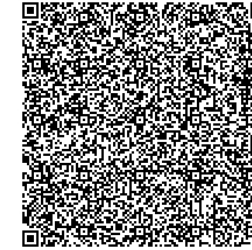
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00352	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02824	ARV Cum DO Date : 14-SEP-21
ARV Qty : 150	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231636041 Type Of Consumer SP

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

Partv Code : 125545	Destination : SATNOOR, SAUSAR
Name : Krishna Belts Pvt. Ltd.	
Address : Vill- Khapakarimwar (Satnoor), P.O.- Paradsingha, Tehsil -	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AADCK1959L1ZC	



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: d4091819be98a9fb16133008226d3f3aa3bd23fc3edf0099c888bc1bac297f2d

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4344.00	394479.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3088.00
E. Evacuation Charges	@ 60.00	5449.00
F. Royalty	@ 14.00 % of Basic	55227.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16568.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1105.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19724.00
J. Transit Fee (If applicable)	@ 57.00	5176.00
K. Sub Total (A to I)	:	500816.00
L. CGST	@ 2.50 % of Sub Total	12520.00
M. SGST	@ 2.50 % of Sub Total	12520.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36324.00
P. Total Net Amount in Figures (K to O)		562180.00

Rupees Five Lakh Sixty-Two Thousand One Hundred Eighty Only

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

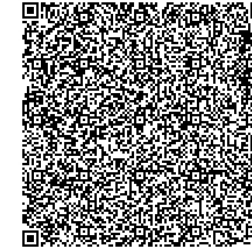
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00353	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02349	ARV Cum DO Date : 14-AUG-21
ARV Qty : 200	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8936669 Type Of Consumer SP

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

Partv Code : 49359	Destination : WITHIN STATE
Name : BALAJI COAL PVT. LTD.	
Address : 69, Ratanlok Colony, Scheme No. 53	Near Saianprabha Garden.
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB8991N1Z4	



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: f5e2bd3bac4c1fdc2e3b341c56a39935f4b9b1df66db9c4f1be78ea4e0e1046d

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3794.00	379400.00
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	53116.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15935.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1062.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18970.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	483583.00
L. CGST	@ 2.50 % of Sub Total	12090.00
M. SGST	@ 2.50 % of Sub Total	12090.00
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)		547763.00

Rupees Five Lakh Fortv-Seven Thousand Seven Hundred Sixty-Three Only

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

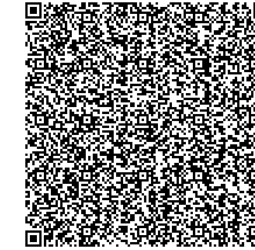
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00354	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02407	ARV Cum DO Date : 17-AUG-21
ARV Qty : 80	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8936866 Type Of Consumer SP

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

Partv Code : 10993	Destination : INDORE, MP
Name : Pushpnath overseas pvt. Ltd	
Address : D-10.11.Sector C. Sanwer RoadIndore452015	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AADCP3276B1ZU	



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 1cd200c892f22b900326d3585da43fdfe22479e0e7ededaae45afbb0fd8f8e2b

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3794.00	113820.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1020.00
E. Evacuation Charges	@ 60.00	1800.00
F. Royalty	@ 14.00 % of Basic	15935.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4781.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	319.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5691.00
J. Transit Fee (If applicable)	@ 57.00	1710.00
K. Sub Total (A to I)	:	145076.00
L. CGST	@ 2.50 % of Sub Total	3627.00
M. SGST	@ 2.50 % of Sub Total	3627.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12000.00
P. Total Net Amount in Figures (K to O)		164330.00

Rupees One Lakh Sixty-Four Thousand Three Hundred Thirty Only

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

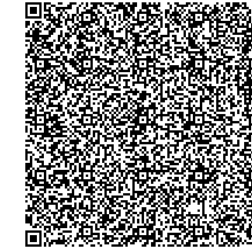
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00355	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02825	ARV Cum DO Date : 14-SEP-21
ARV Qty : 200	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231635891 Type Of Consumer SP

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

Partv Code	128638	Destination	WITHIN STATE
Name	Ashta Vinayak Trading Company		
Address	195, LIG, Jawahar Nagar Dewas 455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABFFA5731L1ZI		



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 370cf9e0d62d0e1b13378ee6dc0ff8f66dbab52a29a203ffffb2462061332616

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 75.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4314.00	323550.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2550.00
E. Evacuation Charges	@ 60.00	4500.00
F. Royalty	@ 14.00 % of Basic	45297.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13589.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	906.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16178.00
J. Transit Fee (If applicable)	@ 57.00	4275.00
K. Sub Total (A to I)	:	410845.00
L. CGST	@ 2.50 % of Sub Total	10271.00
M. SGST	@ 2.50 % of Sub Total	10271.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30000.00
P. Total Net Amount in Figures (K to O)		461387.00

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

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00356	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02389	ARV Cum DO Date : 16-AUG-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8936592 Type Of Consumer SP

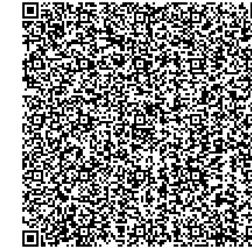
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 2fc2d5052a61dae347a111505da0727013639873f739d5d41b9eaf7bf3690489



Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3764.00	282300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2550.00
E. Evacuation Charges	@ 60.00	4500.00
F. Royalty	@ 14.00 % of Basic	39522.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	11857.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	790.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14115.00
J. Transit Fee (If applicable)	@ 57.00	4275.00
K. Sub Total (A to I)	:	359909.00
L. CGST	@ 2.50 % of Sub Total	8998.00
M. SGST	@ 2.50 % of Sub Total	8998.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30000.00
P. Total Net Amount in Figures (K to O)		407905.00

Rupees Four Lakh Seven Thousand Nine Hundred Five Only

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

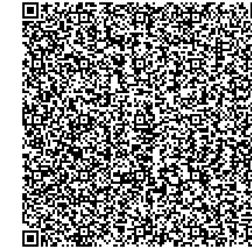
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00357	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02383	ARV Cum DO Date : 16-AUG-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8936586 Type Of Consumer SP

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

Partv Code : 64982	Destination : WITHIN STATE
Name : SAM ENTERPRISES	
Address : A 1 AMRAKUNJ WALMI ROADBHOPAL462016	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AJYPD7266N1ZG	



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: f4176077897f8615811e7d04384b5cf39282e91a645c5fa9108a9b1a9e05b4d5

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3764.00	187033.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1689.00
E. Evacuation Charges	@ 60.00	2981.00
F. Royalty	@ 14.00 % of Basic	26185.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	7856.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	524.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9352.00
J. Transit Fee (If applicable)	@ 57.00	2832.00
K. Sub Total (A to I)	:	238452.00
L. CGST	@ 2.50 % of Sub Total	5961.00
M. SGST	@ 2.50 % of Sub Total	5961.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19876.00
P. Total Net Amount in Figures (K to O)		270250.00

Rupees Two Lakh Seventy Thousand Two Hundred Fifty Only

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

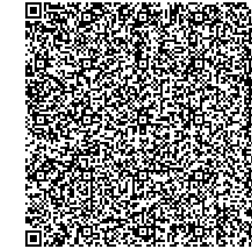
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00358	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02850	ARV Cum DO Date : 14-SEP-21
ARV Qty : 1000	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231635941 Type Of Consumer SP

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

Partv Code : 130297	Destination : BETUL, MP
Name : Betul Oil Limited	
Address : Industrial Area Kosmi ITARSI ROADBETUL460001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACB9273B1Z2	



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 4e51e9372e6053a0cdc268193b727f2c0fccdd817193b217509d26c0495c90a6

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 219.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4314.00	947958.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7471.00
E. Evacuation Charges	@ 60.00	13184.00
F. Royalty	@ 14.00 % of Basic	132714.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39814.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2654.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	47398.00
J. Transit Fee (If applicable)	@ 57.00	12525.00
K. Sub Total (A to I)	:	1203718.00
L. CGST	@ 2.50 % of Sub Total	30093.00
M. SGST	@ 2.50 % of Sub Total	30093.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87896.00
P. Total Net Amount in Figures (K to O)		1351800.00

Rupees Thirteen Lakh Fifty-One Thousand Eight Hundred Only

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

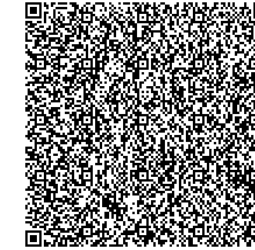
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00359	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02826	ARV Cum DO Date : 14-SEP-21
ARV Qty : 700	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231635925 Type Of Consumer SP

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

Partv Code	134267	Destination	WITHIN STATE
Name	SHUBHAM MINCHEM PRIVATE LIMITED		
Address	262, Scheme No. 114, Part -1INDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABDCS2801E1ZY		



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 6612cf2ef0aaa702041b594c1512e84762a842e62066b119fb2ccef22470432e

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 341.530		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4314.00	1473360.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11612.00
E. Evacuation Charges	@ 60.00	20492.00
F. Royalty	@ 14.00 % of Basic	206270.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	61881.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	4125.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	73668.00
J. Transit Fee (If applicable)	@ 57.00	19467.00
K. Sub Total (A to I)	:	1870875.00
L. CGST	@ 2.50 % of Sub Total	46772.00
M. SGST	@ 2.50 % of Sub Total	46772.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136612.00
P. Total Net Amount in Figures (K to O)		2101031.00

Rupees Twenty-One Lakh One Thousand Thirty-One Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00360	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02461	ARV Cum DO Date : 18-AUG-21
ARV Qty : 800	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8936499 Type Of Consumer SP

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

Partv Code	12363	Destination	WITHIN STATE
Name	L & T ENTERPRISES		
Address	304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABCPT0560H1ZX		



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 173ec51b19b05574885116c740807be56108967707fd3f3a86e8166146d47158

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 642.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3744.00	2404996.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	21840.00
E. Evacuation Charges	@ 60.00	38542.00
F. Royalty	@ 14.00 % of Basic	336699.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	101010.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6734.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	120250.00
J. Transit Fee (If applicable)	@ 57.00	36615.00
K. Sub Total (A to I)	:	3066686.00
L. CGST	@ 2.50 % of Sub Total	76667.00
M. SGST	@ 2.50 % of Sub Total	76667.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	256944.00
P. Total Net Amount in Figures (K to O)		3476964.00

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

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00361 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
ARV Cum DO Number : WPD223341SP02512 ARV Cum DO Date : 20-AUG-21
ARV Qty : 720 Unit Name : 3341 NEHARIA UG

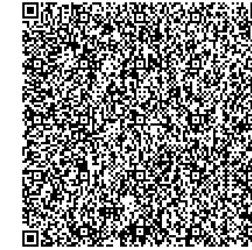
Unique Bid Id : 8936538 Type Of Consumer : SP

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

Partv Code : 7486 Destination : BORALI BADNAWAR
Name : oasis Distilleries Limited
Address : Vill-Borali,Teh-BadnawarDhar454660
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AAACO3509R1Z9

Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 0185f541c88dc4ac9cc3069e6bb0fe42882b95b30a3fbce6a370db491d5744ea



Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 451.380

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3744.00	1689967.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	15347.00
E. Evacuation Charges	@	60.00	27083.00
F. Royalty	@	14.00 % of Basic	236595.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat	70979.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	4732.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	84498.00
J. Transit Fee (If applicable)	@	57.00	25729.00
K. Sub Total (A to I)	:		2154930.00
L. CGST	@	2.50 % of Sub Total	53873.00
M. SGST	@	2.50 % of Sub Total	53873.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	180552.00
P. Total Net Amount in Figures (K to O)			2443228.00

Rupees Twenty-Four Lakh Forty-Three Thousand Two Hundred Twenty-Eight Only

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

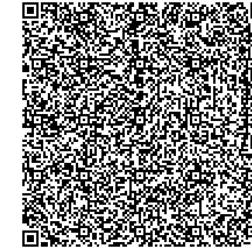
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00362	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02408	ARV Cum DO Date : 17-AUG-21
ARV Qty : 50	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8936661 Type Of Consumer SP

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

Partv Code : 8090	Destination : WITHIN STATE
Name : M/s AMIT SALES CORPORATION	
Address : Bharat Udvoua Compound, Parasia Road Post nonChhindwara480	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACLPA7456R1Z3	



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 44fbbfd52892208b81b9d6a5c5593471546b040c32c5f748aafd5f632faf824c

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3794.00	189700.00
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	26558.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7967.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	531.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9485.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	241791.00
L. CGST	@ 2.50 % of Sub Total	6045.00
M. SGST	@ 2.50 % of Sub Total	6045.00
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)		273881.00

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

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

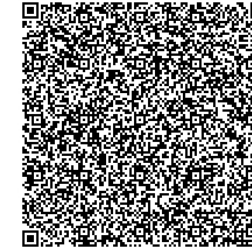
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00363	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02316	ARV Cum DO Date : 13-AUG-21
ARV Qty : 300	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8936646 Type Of Consumer SP

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

Partv Code : 58900	Destination : WITHIN STATE
Name : Raj Traders	
Address : Indore Road BARWAHA MPBARWAHA MP451115	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AJOPB6415K1Z7	



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 3bc332e24dlacc254f5bef5f3d15929ad6eca7f4d224273b1cbe008d12e67da2

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3764.00	1129200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 60.00	18000.00
F. Royalty	@ 14.00 % of Basic	158088.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	47426.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3162.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	56460.00
J. Transit Fee (If applicable)	@ 57.00	17100.00
K. Sub Total (A to I)	:	1439636.00
L. CGST	@ 2.50 % of Sub Total	35991.00
M. SGST	@ 2.50 % of Sub Total	35991.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1631618.00

Rupees Sixteen Lakh Thirty-One Thousand Six Hundred Eighteen Only

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

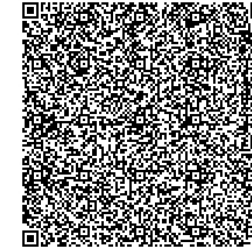
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00364	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02363	ARV Cum DO Date : 14-AUG-21
ARV Qty : 80	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8936836 Type Of Consumer SP

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

Partv Code : 10993	Destination : INDORE, MP
Name : Pushpnath overseas pvt. Ltd	
Address : D-10.11.Sector C. Sanwer RoadIndore452015	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AADCP3276B1ZU	



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: c2710ff303d4d7c43468bd8382f51ce8527befadb6099f1e1c67d88ba143f3bd

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3794.00	113820.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1020.00
E. Evacuation Charges	@ 60.00	1800.00
F. Royalty	@ 14.00 % of Basic	15935.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4781.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	319.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5691.00
J. Transit Fee (If applicable)	@ 57.00	1710.00
K. Sub Total (A to I)	:	145076.00
L. CGST	@ 2.50 % of Sub Total	3627.00
M. SGST	@ 2.50 % of Sub Total	3627.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12000.00
P. Total Net Amount in Figures (K to O)		164330.00

Rupees One Lakh Sixty-Four Thousand Three Hundred Thirty Only

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

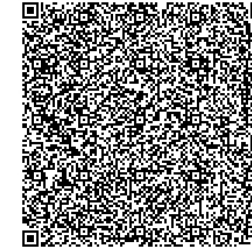
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00365	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02511	ARV Cum DO Date : 20-AUG-21
ARV Qty : 50	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8936606 Type Of Consumer SP

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

Partv Code : 22551	Destination : WITHIN STATE
Name : Prakash Coal Industries	
Address : SHANKARGADH RATLAMRATLAM457001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AFYPJ3611B1ZR	



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 15496f3d15055d6f37004f56a9dda82e706a096b8170018de719390e1a2bc266

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3764.00	188200.00
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	26348.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7904.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	527.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9410.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	239939.00
L. CGST	@ 2.50 % of Sub Total	5998.00
M. SGST	@ 2.50 % of Sub Total	5998.00
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)		271935.00

Rupees Two Lakh Seventy-One Thousand Nine Hundred Thirty-Five Only

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

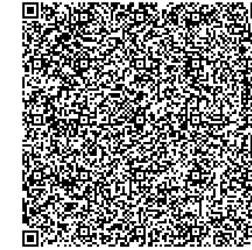
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00366	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02478	ARV Cum DO Date : 19-AUG-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8936631 Type Of Consumer SP

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

Partv Code : 16634	Destination : WITHIN STATE
Name : SHREE COAL ENTERPRISES (I) PVT LTD	
Address : 196, KAMDHENU COMPLEX, ZONE-1, M.P.NAGARBHOPAL462011	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAJCS0305A1Z7	



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 3c41ecff617c18a3437030a80c59de864214fcd7318f05feb225316f41bb0e40

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3764.00	282300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2550.00
E. Evacuation Charges	@ 60.00	4500.00
F. Royalty	@ 14.00 % of Basic	39522.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	11857.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	790.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	14115.00
J. Transit Fee (If applicable)	@ 57.00	4275.00
K. Sub Total (A to J)	:	359909.00
L. CGST	@ 2.50 % of Sub Total	8998.00
M. SGST	@ 2.50 % of Sub Total	8998.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30000.00
P. Total Net Amount in Figures (K to O)		407905.00

Rupees Four Lakh Seven Thousand Nine Hundred Five Only

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

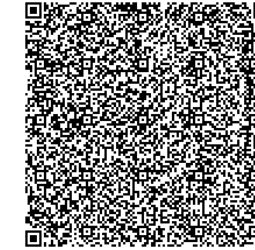
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00367	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02283	ARV Cum DO Date : 11-AUG-21
ARV Qty : 90	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8937069 Type Of Consumer SP

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

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



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 1b103e328521a3268a7ba5809e104c71de7ecd04cc337358a871599fb78202e6

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 45.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3794.00	170730.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1530.00
E. Evacuation Charges	@ 60.00	2700.00
F. Royalty	@ 14.00 % of Basic	23902.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7171.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	478.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8537.00
J. Transit Fee (If applicable)	@ 57.00	2565.00
K. Sub Total (A to I)	:	217613.00
L. CGST	@ 2.50 % of Sub Total	5440.00
M. SGST	@ 2.50 % of Sub Total	5440.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18000.00
P. Total Net Amount in Figures (K to O)		246493.00

Rupees Two Lakh Fortv-Six Thousand Four Hundred Ninety-Three Only

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

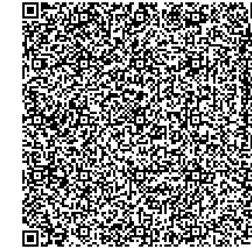
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00372	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02406	ARV Cum DO Date : 17-AUG-21
ARV Qty : 70	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8936882 Type Of Consumer SP

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

Partv Code : 10993	Destination : INDORE, MP
Name : Pushpnath overseas pvt. Ltd	
Address : D-10.11.Sector C. Sanwer RoadIndore452015	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AADCP3276B1ZU	



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 8475b4cbe83b62a5ecf542eeaeef15d476f912721dcb2d301df9389eb30bd690c

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3794.00	193494.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1734.00
E. Evacuation Charges	@ 60.00	3060.00
F. Royalty	@ 14.00 % of Basic	27089.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8127.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	542.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9675.00
J. Transit Fee (If applicable)	@ 57.00	2907.00
K. Sub Total (A to I)	:	246628.00
L. CGST	@ 2.50 % of Sub Total	6166.00
M. SGST	@ 2.50 % of Sub Total	6166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20400.00
P. Total Net Amount in Figures (K to O)		279360.00

Rupees Two Lakh Seventy-Nine Thousand Three Hundred Sixty Only

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

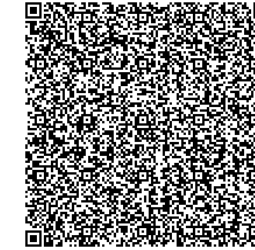
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00335	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00103	ARV Cum DO Date : 31-JUL-21
ARV Qty : 290	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 0b7c1bef92b6412d8a9e58c6f21fef5ae95b1b4aa2afec34f5c5929416f7c1b3

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 226.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	613203.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7713.00
E. Evacuation Charges	@ 60.00	13612.00
F. Royalty	@ 14.00 % of Basic	85848.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25754.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1717.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	30660.00
J. Transit Fee (If applicable)	@ 57.00	12931.00
K. Sub Total (A to I)	:	791438.00
L. CGST	@ 2.50 % of Sub Total	19786.00
M. SGST	@ 2.50 % of Sub Total	19786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90744.00
P. Total Net Amount in Figures (K to O)		921754.00

Rupees Nine Lakh Twenty-One Thousand Seven Hundred Fifty-Four Only

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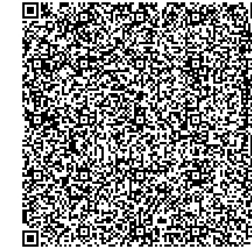
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00336	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00100	ARV Cum DO Date : 31-JUL-21
ARV Qty : 494	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 23f6f9f1b1d9c7dbd7307b75fa6d4b1dae196772d6bc0a361d73733a865b025b

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 140.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	378988.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4767.00
E. Evacuation Charges	@ 60.00	8413.00
F. Royalty	@ 14.00 % of Basic	53058.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15917.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1061.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18949.00
J. Transit Fee (If applicable)	@ 57.00	7992.00
K. Sub Total (A to I)	:	489145.00
L. CGST	@ 2.50 % of Sub Total	12229.00
M. SGST	@ 2.50 % of Sub Total	12229.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56084.00
P. Total Net Amount in Figures (K to O)		569687.00

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

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

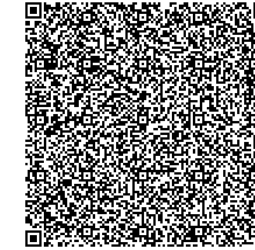
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00337	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00301	ARV Cum DO Date : 02-SEP-21
ARV Qty : 72	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 11457001	Destination : MP
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.	
Address : 4th Floor, Panchanan BhavanBhopal462003	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCM1366K1ZL	



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: b69056b908655cd7af75f935faaa6500dbecf7465c1ece002644aa42081e2c9a

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	69927.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	880.00
E. Evacuation Charges	@ 60.00	1552.00
F. Royalty	@ 14.00 % of Basic	9790.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2937.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	196.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3496.00
J. Transit Fee (If applicable)	@ 57.00	1475.00
K. Sub Total (A to I)	:	90253.00
L. CGST	@ 2.50 % of Sub Total	2256.00
M. SGST	@ 2.50 % of Sub Total	2256.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10348.00
P. Total Net Amount in Figures (K to O)		105113.00

Rupees One Lakh Five Thousand One Hundred Thirteen Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00338	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N
ARV Cum DO Number : WPD223341FS00302	ARV Cum DO Date	02-SEP-21
ARV Qty : 55	Unit Name	3341 NEHARIA UG

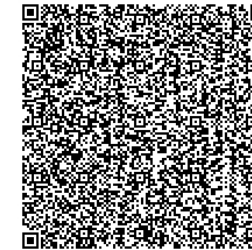
Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		

Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 2d55de80db5cd5b14954154b6e9c4b5f9e2cede2781c2edc7218104270b827d3



Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 55.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	148665.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1870.00
E. Evacuation Charges	@ 60.00	3300.00
F. Royalty	@ 14.00 % of Basic	20813.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6244.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	416.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7433.00
J. Transit Fee (If applicable)	@ 57.00	3135.00
K. Sub Total (A to I)	:	191876.00
L. CGST	@ 2.50 % of Sub Total	4797.00
M. SGST	@ 2.50 % of Sub Total	4797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22000.00
P. Total Net Amount in Figures (K to O)		223470.00

Rupees Two Lakh Twenty-Three Thousand Four Hundred Seventy Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

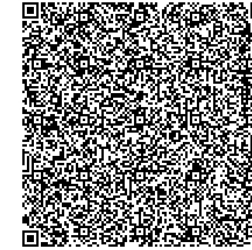
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00339	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00315	ARV Cum DO Date : 02-SEP-21
ARV Qty : 36	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 2c22255b97fa3523fc54f37332a0509f62b5588e3c270bc455a20c06db7b11ff

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 36.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	97308.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1224.00
E. Evacuation Charges	@ 60.00	2160.00
F. Royalty	@ 14.00 % of Basic	13623.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4087.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	272.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4865.00
J. Transit Fee (If applicable)	@ 57.00	2052.00
K. Sub Total (A to I)	:	125591.00
L. CGST	@ 2.50 % of Sub Total	3140.00
M. SGST	@ 2.50 % of Sub Total	3140.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14400.00
P. Total Net Amount in Figures (K to O)		146271.00

Rupees One Lakh Fortv-Six Thousand Two Hundred Seventv-One Only

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

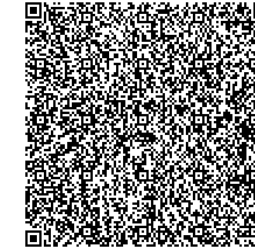
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00340	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00317	ARV Cum DO Date : 02-SEP-21
ARV Qty : 36	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: c132f5b63740ad1dd41a5e36b6cf02f50b6abe81e07d9c96dd36174a7b0dd64d

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 18.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	48654.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	612.00
E. Evacuation Charges	@ 60.00	1080.00
F. Royalty	@ 14.00 % of Basic	6812.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2044.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	136.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2433.00
J. Transit Fee (If applicable)	@ 57.00	1026.00
K. Sub Total (A to I)	:	62797.00
L. CGST	@ 2.50 % of Sub Total	1570.00
M. SGST	@ 2.50 % of Sub Total	1570.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7200.00
P. Total Net Amount in Figures (K to O)		73137.00

Rupees Seventy-Three Thousand One Hundred Thirty-Seven Only

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

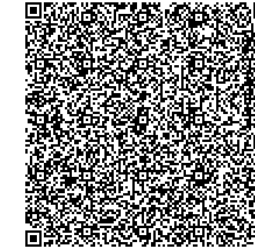
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00341	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00308	ARV Cum DO Date : 02-SEP-21
ARV Qty : 38	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 11457001	Destination : MP
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.	
Address : 4th Floor, Panchanan BhavanBhopal462003	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCM1366K1ZL	



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: b451822d732cefc2d4bf8d2fb535828a5b999df3173910f5eb907dd03df95e70

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 38.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	102714.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1292.00
E. Evacuation Charges	@ 60.00	2280.00
F. Royalty	@ 14.00 % of Basic	14380.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4314.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	288.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5136.00
J. Transit Fee (If applicable)	@ 57.00	2166.00
K. Sub Total (A to I)	:	132570.00
L. CGST	@ 2.50 % of Sub Total	3314.00
M. SGST	@ 2.50 % of Sub Total	3314.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15200.00
P. Total Net Amount in Figures (K to O)		154398.00

Rupees One Lakh Fifty-Four Thousand Three Hundred Ninety-Eight Only

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

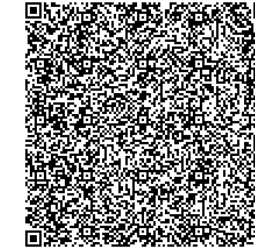
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00342	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00341	ARV Cum DO Date : 02-SEP-21
ARV Qty : 61	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 93227eb1f360a2c3f169087722480b2cb531fe9967d8bfd56659c0b3e0499f

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 61.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	164883.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2074.00
E. Evacuation Charges	@ 60.00	3660.00
F. Royalty	@ 14.00 % of Basic	23084.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6925.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	462.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8244.00
J. Transit Fee (If applicable)	@ 57.00	3477.00
K. Sub Total (A to I)	:	212809.00
L. CGST	@ 2.50 % of Sub Total	5320.00
M. SGST	@ 2.50 % of Sub Total	5320.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24400.00
P. Total Net Amount in Figures (K to O)		247849.00

Rupees Two Lakh Fortv-Seven Thousand Eight Hundred Fortv-Nine Only

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

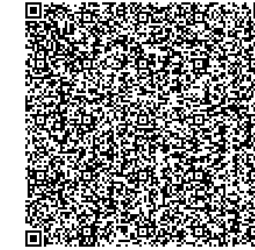
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00343	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00299	ARV Cum DO Date : 02-SEP-21
ARV Qty : 66	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 601ae429ed8c080e2f4b011aa49073767af49343f13fe98adb542a9b78bc0013

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 66.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	178398.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2244.00
E. Evacuation Charges	@ 60.00	3960.00
F. Royalty	@ 14.00 % of Basic	24976.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7493.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	500.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8920.00
J. Transit Fee (If applicable)	@ 57.00	3762.00
K. Sub Total (A to I)	:	230253.00
L. CGST	@ 2.50 % of Sub Total	5756.00
M. SGST	@ 2.50 % of Sub Total	5756.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26400.00
P. Total Net Amount in Figures (K to O)		268165.00

Rupees Two Lakh Sixty-Eight Thousand One Hundred Sixty-Five Only

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

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00345	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00318	ARV Cum DO Date : 02-SEP-21
ARV Qty : 32	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		

Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: bb253bb4d3e1a780d5c2bc8da06a8ee5046d3c36ac3f760570845be78b6ee8c0



Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 32.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	86496.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1088.00
E. Evacuation Charges	@ 60.00	1920.00
F. Royalty	@ 14.00 % of Basic	12109.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3633.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	242.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4325.00
J. Transit Fee (If applicable)	@ 57.00	1824.00
K. Sub Total (A to I)	:	111637.00
L. CGST	@ 2.50 % of Sub Total	2791.00
M. SGST	@ 2.50 % of Sub Total	2791.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12800.00
P. Total Net Amount in Figures (K to O)		130019.00

Rupees One Lakh Thirty Thousand Nineteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00346	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N
ARV Cum DO Number : WPD223341FS00300	ARV Cum DO Date	02-SEP-21
ARV Qty : 85	Unit Name	3341 NEHARIA UG

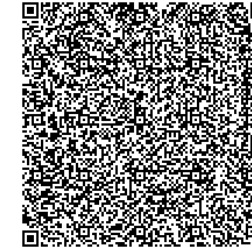
Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		

Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 7cf3361af55e56f288a12c61c70b30892de4cc3a25171228d019ecddc01707e1



Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.660		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	136934.00
B. Commitment/Benification 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	3040.00
F. Royalty	@ 14.00 % of Basic	19171.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5751.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	383.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6847.00
J. Transit Fee (If applicable)	@ 57.00	2888.00
K. Sub Total (A to I)	:	176736.00
L. CGST	@ 2.50 % of Sub Total	4418.00
M. SGST	@ 2.50 % of Sub Total	4418.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20264.00
P. Total Net Amount in Figures (K to O)		205836.00

Rupees Two Lakh Five Thousand Eight Hundred Thirty-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00349 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
ARV Cum DO Number : WPD223341FS00304 ARV Cum DO Date : 02-SEP-21
ARV Qty : 58 Unit Name : 3341 NEHARIA UG

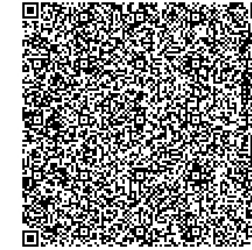
Unique Bid Id : Type Of Consumer FS

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

Partv Code 11457001 Destination MP
Name Madhya Pradesh Laghu Udyog Nigam Ltd.
Address 4th Floor, Panchanan BhavanBhopal462003
State Madhya Pradesh
State Code 23
GSTIN No 23AABCM1366K1ZL

Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: d81c776b79c2a582f511011d910b35692236b5ec95abe4d3b2a22c99305e5024



Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 58.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	156774.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1972.00
E. Evacuation Charges	@ 60.00	3480.00
F. Royalty	@ 14.00 % of Basic	21948.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	6584.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	439.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7839.00
J. Transit Fee (If applicable)	@ 57.00	3306.00
K. Sub Total (A to I)	:	202342.00
L. CGST	@ 2.50 % of Sub Total	5059.00
M. SGST	@ 2.50 % of Sub Total	5059.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23200.00
P. Total Net Amount in Figures (K to O)		235660.00

Rupees Two Lakh Thirty-Five Thousand Six Hundred Sixty Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00368	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N
ARV Cum DO Number : WPD223341FS00322	ARV Cum DO Date	02-SEP-21
ARV Qty : 38	Unit Name	3341 NEHARIA UG

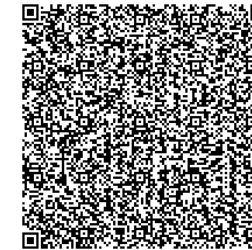
Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		

Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: ecdd0804bb629bc406b36124912f198c04768e52b50ed8828b6e40d95d5de91e



Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 38.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	102714.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1292.00
E. Evacuation Charges	@ 60.00	2280.00
F. Royalty	@ 14.00 % of Basic	14380.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4314.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	288.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5136.00
J. Transit Fee (If applicable)	@ 57.00	2166.00
K. Sub Total (A to I)	:	132570.00
L. CGST	@ 2.50 % of Sub Total	3314.00
M. SGST	@ 2.50 % of Sub Total	3314.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15200.00
P. Total Net Amount in Figures (K to O)		154398.00

Rupees One Lakh Fifty-Four Thousand Three Hundred Ninety-Eight Only

E. & O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00369	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N
ARV Cum DO Number : WPD223341FS00323	ARV Cum DO Date	02-SEP-21
ARV Qty : 58	Unit Name	3341 NEHARIA UG

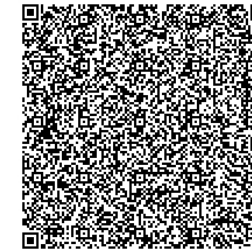
Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		

Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 034028da484da0dc03aea6975f17722d8d184b772c102dd2019716485e86e548



Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 58.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	156774.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1972.00
E. Evacuation Charges	@ 60.00	3480.00
F. Royalty	@ 14.00 % of Basic	21948.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6584.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	439.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7839.00
J. Transit Fee (If applicable)	@ 57.00	3306.00
K. Sub Total (A to I)	:	202342.00
L. CGST	@ 2.50 % of Sub Total	5059.00
M. SGST	@ 2.50 % of Sub Total	5059.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23200.00
P. Total Net Amount in Figures (K to O)		235660.00

Rupees Two Lakh Thirty-Five Thousand Six Hundred Sixty Only

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Sales Account Incharge

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00370	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00319	ARV Cum DO Date : 02-SEP-21
ARV Qty : 33	Unit Name : 3341 NEHARIA UG

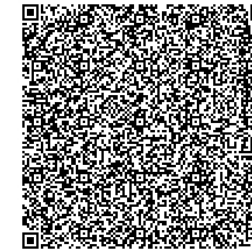
Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		

Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: ac3703c574dd0222a9800330a37eb60d5a4e545d48478e5966750f56439f6455



Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G7_1N	HSN Code	: 2701		
Quantity(Tonns)	: 33.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	89199.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1122.00
E. Evacuation Charges	@ 60.00	1980.00
F. Royalty	@ 14.00 % of Basic	12488.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3746.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	250.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4460.00
J. Transit Fee (If applicable)	@ 57.00	1881.00
K. Sub Total (A to I)	:	115126.00
L. CGST	@ 2.50 % of Sub Total	2878.00
M. SGST	@ 2.50 % of Sub Total	2878.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13200.00
P. Total Net Amount in Figures (K to O)		134082.00

Rupees One Lakh Thirty-Four Thousand Eighty-Two Only

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Checked By

Sales Account Incharge

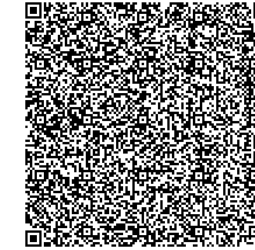
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00371	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00305	ARV Cum DO Date : 02-SEP-21
ARV Qty : 55	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 68157da4fefeab294e8bfea52105e01700c91c42a2998d097a03f6baa8998f15

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 55.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	148665.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1870.00
E. Evacuation Charges	@ 60.00	3300.00
F. Royalty	@ 14.00 % of Basic	20813.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6244.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	416.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7433.00
J. Transit Fee (If applicable)	@ 57.00	3135.00
K. Sub Total (A to I)	:	191876.00
L. CGST	@ 2.50 % of Sub Total	4797.00
M. SGST	@ 2.50 % of Sub Total	4797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22000.00
P. Total Net Amount in Figures (K to O)		223470.00

Rupees Two Lakh Twenty-Three Thousand Four Hundred Seventy Only

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

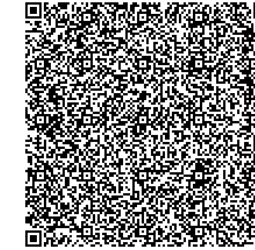
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00373	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00303	ARV Cum DO Date : 02-SEP-21
ARV Qty : 82	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 12af5a65e2a794c9b4cdd372887d9f76889c078e1f5ccec2fc8b3395e13042dc

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 44.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	118932.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1496.00
E. Evacuation Charges	@ 60.00	2640.00
F. Royalty	@ 14.00 % of Basic	16650.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	333.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5947.00
J. Transit Fee (If applicable)	@ 57.00	2508.00
K. Sub Total (A to I)	:	153501.00
L. CGST	@ 2.50 % of Sub Total	3838.00
M. SGST	@ 2.50 % of Sub Total	3838.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17600.00
P. Total Net Amount in Figures (K to O)		178777.00

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

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

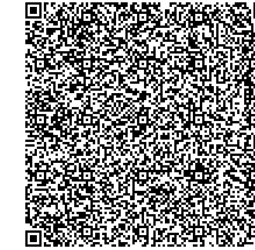
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00374	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00342	ARV Cum DO Date : 02-SEP-21
ARV Qty : 55	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: 8025e51227de050080c45ea5a087de00e3173a35eda84aec69d6dfa28597aa0f

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 55.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	148665.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1870.00
E. Evacuation Charges	@ 60.00	3300.00
F. Royalty	@ 14.00 % of Basic	20813.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6244.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	416.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7433.00
J. Transit Fee (If applicable)	@ 57.00	3135.00
K. Sub Total (A to I)	:	191876.00
L. CGST	@ 2.50 % of Sub Total	4797.00
M. SGST	@ 2.50 % of Sub Total	4797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22000.00
P. Total Net Amount in Figures (K to O)		223470.00

Rupees Two Lakh Twenty-Three Thousand Four Hundred Seventy Only

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

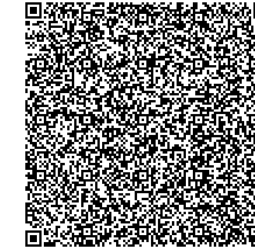
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00375	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00321	ARV Cum DO Date : 02-SEP-21
ARV Qty : 38	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		



Ack no :16200000000000000000 AckDate : 05-OCT-21

Irn No: f502abdd7362ef34c8361b6f4e8c5611dbc3beeb0040f2ab213e1a7800d95014

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 38.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	102714.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1292.00
E. Evacuation Charges	@ 60.00	2280.00
F. Royalty	@ 14.00 % of Basic	14380.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4314.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	288.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5136.00
J. Transit Fee (If applicable)	@ 57.00	2166.00
K. Sub Total (A to I)	:	132570.00
L. CGST	@ 2.50 % of Sub Total	3314.00
M. SGST	@ 2.50 % of Sub Total	3314.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15200.00
P. Total Net Amount in Figures (K to O)		154398.00

Rupees One Lakh Fifty-Four Thousand Three Hundred Ninety-Eight Only

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