

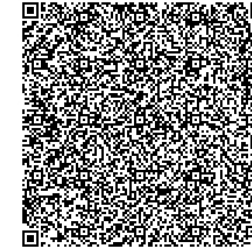
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00861	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP02534	ARV Cum DO Date : 23-AUG-21
ARV Qty : 50	Unit Name : 3509 TAWA-II

Unique Bid Id : 8932582 Type Of Consumer SP

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

Partv Code : 62932	Destination : WITHIN STATE
Name : SAI ENTERPRISES	
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL46	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AKYPD5391B1Z5	



Ack no :162111045810435 AckDate : 01-OCT-21

Irn No: a4161c6632a30b34ae292b8bbcb50dfceef24f3a3a11f680a13d3e2177ebf424

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3797.00	189850.00
B. Commitment/Benifcation 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	26579.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7974.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	532.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9493.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	241978.00
L. CGST	@ 2.50 % of Sub Total	6049.00
M. SGST	@ 2.50 % of Sub Total	6049.00
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)		274076.00

Rupees Two Lakh Seventy-Four Thousand Seventy-Six Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00862	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP02522	ARV Cum DO Date : 21-AUG-21
ARV Qty : 200	Unit Name : 3509 TAWA-II

Unique Bid Id : 8932663 Type Of Consumer SP

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

Partv Code	69773	Destination	WITHIN STATE
Name	SNEHAL COMMERCIAL PRIVATE LIMITED		
Address	17/4, Snehlata Gani, Indore 452003, Madhya PrIndore452003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AALCS7461D1ZC		

Ack no :162111045810392 AckDate : 01-OCT-21

Irn No: ef83103736583df9baed64b29af741b26075abef93cb17d4d1329d5bbd611d53



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3737.00	747400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 60.00	12000.00
F. Royalty	@ 14.00 % of Basic	104636.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31391.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2093.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	37370.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	953090.00
L. CGST	@ 2.50 % of Sub Total	23827.00
M. SGST	@ 2.50 % of Sub Total	23827.00
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)		1080744.00

Rupees Ten Lakh Eighty Thousand Seven Hundred Forty-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

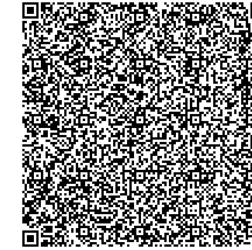
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00863	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP02036	ARV Cum DO Date : 24-JUL-21
ARV Qty : 150	Unit Name : 3509 TAWA-II

Unique Bid Id : 8907060 Type Of Consumer SP

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

Partv Code : 58600	Destination : WITHIN STATE
Name : HARIPUSHP DEVCON PVT LTD	
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCH6200J1Z0	



Ack no :162111045810286 AckDate : 01-OCT-21

Irn No: 332802c13e8a07890b2470db73eae1df0f97bfeeb7bf453b592f9b7e7d013660

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 69.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3907.00	269661.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2347.00
E. Evacuation Charges	@ 60.00	4141.00
F. Royalty	@ 14.00 % of Basic	37753.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11326.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	755.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13483.00
J. Transit Fee (If applicable)	@ 57.00	3934.00
K. Sub Total (A to I)	:	343400.00
L. CGST	@ 2.50 % of Sub Total	8585.00
M. SGST	@ 2.50 % of Sub Total	8585.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27608.00
P. Total Net Amount in Figures (K to O)		388178.00

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

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

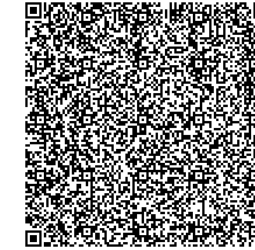
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00864	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP02060	ARV Cum DO Date : 26-JUL-21
ARV Qty : 300	Unit Name : 3509 TAWA-II

Unique Bid Id : 8907349 Type Of Consumer SP

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

Partv Code : 25648	Destination : WITHIN STATE
Name : SHREE MARUTI TRADING CO.	
Address : 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABTPA2124P1ZM	



Ack no :162111045810170 AckDate : 01-OCT-21

Irn No: 8fea2a9deebd3ef215d357443bd66b57bc07a4a69f86c3d571742ba2efc533d0

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 299.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3927.00	1175901.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10181.00
E. Evacuation Charges	@ 60.00	17966.00
F. Royalty	@ 14.00 % of Basic	164626.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49388.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3293.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	58795.00
J. Transit Fee (If applicable)	@ 57.00	17068.00
K. Sub Total (A to I)	:	1497218.00
L. CGST	@ 2.50 % of Sub Total	37430.00
M. SGST	@ 2.50 % of Sub Total	37430.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119776.00
P. Total Net Amount in Figures (K to O)		1691854.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00866	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509SP02011	ARV Cum DO Date	22-JUL-21
ARV Qty : 360	Unit Name	3509 TAWA-II

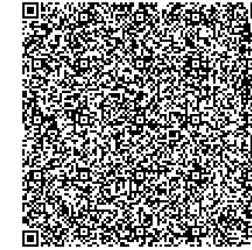
Unique Bid Id : 8906978 Type Of Consumer SP

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

Partv Code	7677	Destination	WITHIN STATE
Name	Agrawal Trading Corporation		
Address	102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACIPB4112A1ZP		

Ack no :162111045810073 AckDate : 01-OCT-21

Irn No: 2d6b1d2985b3af454671e50193fe4280e09f78642baf93610d25399f42be9df1



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 69.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3907.00	271927.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2366.00
E. Evacuation Charges	@ 60.00	4176.00
F. Royalty	@ 14.00 % of Basic	38070.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11421.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	761.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13596.00
J. Transit Fee (If applicable)	@ 57.00	3967.00
K. Sub Total (A to I)	:	346284.00
L. CGST	@ 2.50 % of Sub Total	8657.00
M. SGST	@ 2.50 % of Sub Total	8657.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27840.00
P. Total Net Amount in Figures (K to O)		391438.00

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

E. & O.E

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Checked By

Sales Account Incharge

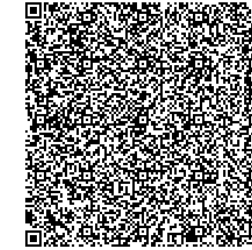
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00867	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP02006	ARV Cum DO Date : 20-JUL-21
ARV Qty : 385	Unit Name : 3509 TAWA-II

Unique Bid Id : 8907413 Type Of Consumer SP

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

Partv Code : 7763	Destination : WITHIN STATE
Name : Tirupati Starch & Chemicals Ltd.	
Address : 12-A, AGRAWAL NAGAR, ' MADAN MAHAL' INDORE452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCT1314J1ZS	



Ack no :162111045810037 AckDate : 01-OCT-21

Irn No: c0f1bac33ee3e782ae61fd5b39526bea3bfaa987f1180ec9b13122019442bba1

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 121.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3927.00	478073.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4139.00
E. Evacuation Charges	@ 60.00	7304.00
F. Royalty	@ 14.00 % of Basic	66930.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20079.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1339.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	23904.00
J. Transit Fee (If applicable)	@ 57.00	6939.00
K. Sub Total (A to I)	:	608707.00
L. CGST	@ 2.50 % of Sub Total	15218.00
M. SGST	@ 2.50 % of Sub Total	15218.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48696.00
P. Total Net Amount in Figures (K to O)		687839.00

Rupees Six Lakh Eighty-Seven Thousand Eight Hundred Thirty-Nine Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00868	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509SP02018	ARV Cum DO Date	23-JUL-21
ARV Qty : 110	Unit Name	3509 TAWA-II

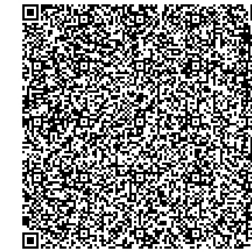
Unique Bid Id : 8907192 Type Of Consumer SP

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

Partv Code	7854	Destination	WITHIN STATE
Name	Maruti Coal Corporation		
Address	88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABSPB5574D1ZR		

Ack no :162111045809998 AckDate : 01-OCT-21

Irn No: 71150a6bcf2e03b190b4c6955ef4ba7c6833fa6746f0bf7f8f826cb8b5cf0241



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 62.590		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3927.00	245791.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2128.00
E. Evacuation Charges	@ 60.00	3755.00
F. Royalty	@ 14.00 % of Basic	34411.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10323.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	688.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12290.00
J. Transit Fee (If applicable)	@ 57.00	3568.00
K. Sub Total (A to I)	:	312954.00
L. CGST	@ 2.50 % of Sub Total	7824.00
M. SGST	@ 2.50 % of Sub Total	7824.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25036.00
P. Total Net Amount in Figures (K to O)		353638.00

Rupees Three Lakh Fifty-Three Thousand Six Hundred Thirty-Eight Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00869	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP02059	ARV Cum DO Date : 26-JUL-21
ARV Qty : 100	Unit Name : 3509 TAWA-II

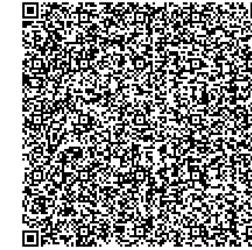
Unique Bid Id : 8907391 Type Of Consumer SP

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

Partv Code : 69773	Destination : WITHIN STATE
Name : SNEHAL COMMERCIAL PRIVATE LIMITED	
Address : 17/4, Snehlata Gani, Indore 452003, Madhya PrIndore452003	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AALCS7461D1ZC	

Ack no :162111045809943 AckDate : 01-OCT-21

Irn No: 531e8a28c579684222515d1d4e6837a571afea55853e363753fb371d232b3078



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3927.00	391954.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3394.00
E. Evacuation Charges	@ 60.00	5989.00
F. Royalty	@ 14.00 % of Basic	54874.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16462.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1097.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19598.00
J. Transit Fee (If applicable)	@ 57.00	5689.00
K. Sub Total (A to I)	:	499057.00
L. CGST	@ 2.50 % of Sub Total	12476.00
M. SGST	@ 2.50 % of Sub Total	12476.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39924.00
P. Total Net Amount in Figures (K to O)		563933.00

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

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

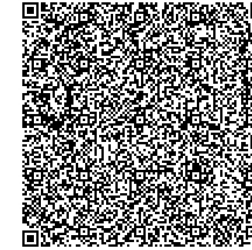
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00870	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP02037	ARV Cum DO Date : 24-JUL-21
ARV Qty : 200	Unit Name : 3509 TAWA-II

Unique Bid Id : 8907021 Type Of Consumer SP

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

Partv Code : 63216	Destination : WITHIN STATE
Name : PARTH ENTERPRISES	
Address : 262 , AB ROAD , SCHEME NO. 114 , PART I	IINDORE452010
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACOPB1345D1Z8	



Ack no :162111045809907 AckDate : 01-OCT-21

Irn No: 59d985c389bbb800f0b2445c7299977dad0beca563b52aed2c15fc31df474f3e

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3907.00	389059.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3386.00
E. Evacuation Charges	@ 60.00	5975.00
F. Royalty	@ 14.00 % of Basic	54468.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	16340.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1089.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19453.00
J. Transit Fee (If applicable)	@ 57.00	5676.00
K. Sub Total (A to I)	:	495446.00
L. CGST	@ 2.50 % of Sub Total	12386.00
M. SGST	@ 2.50 % of Sub Total	12386.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39832.00
P. Total Net Amount in Figures (K to O)		560050.00

Rupees Five Lakh Sixty Thousand Fifty Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00872	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509SP02072	ARV Cum DO Date	27-JUL-21
ARV Qty : 100	Unit Name	3509 TAWA-II

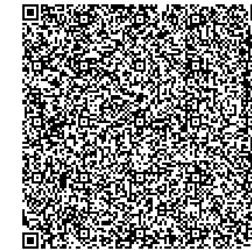
Unique Bid Id : 8907227 Type Of Consumer SP

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

Partv Code	63901	Destination	WITHIN STATE
Name	PRAJAPATI COAL SUPPLIERS		
Address	PRAJAPATI COAL SUPPLIERS, INDORE NAKA,HIRA TAKHANDWA450001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BRWPP0583P1ZV		

Ack no :162111045809837 AckDate : 01-OCT-21

Irn No: d3175483271569fa6bc57f674664e9b22b58acd4d2fa8423a604e5bfd15381b1



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.810		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3927.00	391954.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3394.00
E. Evacuation Charges	@ 60.00	5989.00
F. Royalty	@ 14.00 % of Basic	54874.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16462.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1097.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19598.00
J. Transit Fee (If applicable)	@ 57.00	5689.00
K. Sub Total (A to I)	:	499057.00
L. CGST	@ 2.50 % of Sub Total	12476.00
M. SGST	@ 2.50 % of Sub Total	12476.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39924.00
P. Total Net Amount in Figures (K to O)		563933.00

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

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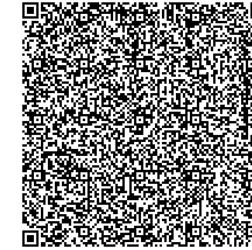
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00874	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP02071	ARV Cum DO Date : 27-JUL-21
ARV Qty : 250	Unit Name : 3509 TAWA-II

Unique Bid Id : 8907222 Type Of Consumer SP

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

Partv Code : 62932	Destination : WITHIN STATE
Name : SAI ENTERPRISES	
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL46	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AKYPD5391B1Z5	



Ack no :162111045809730 AckDate : 01-OCT-21

Irn No: 74e6018057696e26c8c3e34cfd79375e72bc2bad834f714cf555518fa39b5a83

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 249.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3927.00	979904.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8484.00
E. Evacuation Charges	@ 60.00	14972.00
F. Royalty	@ 14.00 % of Basic	137187.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41156.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2744.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	48995.00
J. Transit Fee (If applicable)	@ 57.00	14223.00
K. Sub Total (A to I)	:	1247665.00
L. CGST	@ 2.50 % of Sub Total	31192.00
M. SGST	@ 2.50 % of Sub Total	31192.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99812.00
P. Total Net Amount in Figures (K to O)		1409861.00

Rupees Fourteen Lakh Nine Thousand Eight Hundred Sixty-One Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00882	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509SP02533	ARV Cum DO Date	23-AUG-21
ARV Qty : 200	Unit Name	3509 TAWA-II

Unique Bid Id : 8933070 Type Of Consumer SP

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

Partv Code	63593	Destination	WITHIN STATE
Name	M/S MAHESHWARI TRADERS		
Address	271/10 DHANASUTA KHACHROD ROADRATLAM457001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFMPB5527J1ZJ		

Ack no :162111045809439 AckDate : 01-OCT-21

Irn No: e2b3315ec6dda3718ac4ef551b17db0e8ced0fa4f71a0c9830c0982c2b6eec69



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 145.660		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3737.00	544331.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4952.00
E. Evacuation Charges	@ 60.00	8740.00
F. Royalty	@ 14.00 % of Basic	76206.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22862.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1524.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	27217.00
J. Transit Fee (If applicable)	@ 57.00	8303.00
K. Sub Total (A to I)	:	694135.00
L. CGST	@ 2.50 % of Sub Total	17353.00
M. SGST	@ 2.50 % of Sub Total	17353.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58264.00
P. Total Net Amount in Figures (K to O)		787105.00

Rupees Seven Lakh Eighty-Seven Thousand One Hundred Five Only

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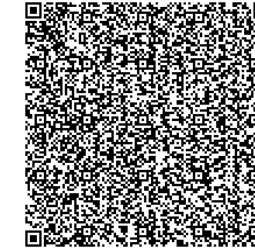
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00883	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP02417	ARV Cum DO Date : 17-AUG-21
ARV Qty : 100	Unit Name : 3509 TAWA-II

Unique Bid Id : 8933089 Type Of Consumer SP

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

Partv Code : 64119	Destination : WITHIN STATE
Name : SAMAY COAL CORPORATION	
Address : 25/3/4 LASUDIYA MORI DEWAS NAKA INDORE	INDORE452010
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACFPK5301H1Z4	



Ack no :162111045809402 AckDate : 01-OCT-21

Irn No: 2045b92ac81de9871af02b3ae56c6865ee7afe0123aa921cc7fdb13e751cd9f1

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3757.00	375700.00
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	52598.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15779.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1052.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18785.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	479014.00
L. CGST	@ 2.50 % of Sub Total	11975.00
M. SGST	@ 2.50 % of Sub Total	11975.00
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)		542964.00

Rupees Five Lakh Fortv-Two Thousand Nine Hundred Sixty-Four Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00887	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509SP02416	ARV Cum DO Date	17-AUG-21
ARV Qty : 200	Unit Name	3509 TAWA-II

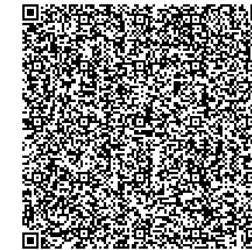
Unique Bid Id : 8932740 Type Of Consumer SP

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

Partv Code	63419	Destination	WITHIN STATE
Name	PARAS COAL TRADERS		
Address	NEAR RADHAKRISHN MANDIR BANDHA MOHALLAPARASIA DISTT CHHIND		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABBPJ7878B1ZT		

Ack no :162111045809226 AckDate : 01-OCT-21

Irn No: 1a62d3efae738431c758f98b1eaf3be65774324a792e3e1695b09ed85292f72



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3737.00	747400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 60.00	12000.00
F. Royalty	@ 14.00 % of Basic	104636.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31391.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2093.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	37370.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	953090.00
L. CGST	@ 2.50 % of Sub Total	23827.00
M. SGST	@ 2.50 % of Sub Total	23827.00
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)		1080744.00

Rupees Ten Lakh Eighty Thousand Seven Hundred Forty-Four Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00888	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509SP02413	ARV Cum DO Date	17-AUG-21
ARV Qty : 100	Unit Name	3509 TAWA-II

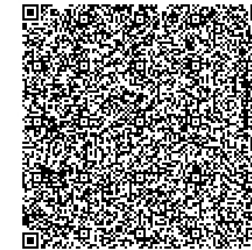
Unique Bid Id : 8933565 Type Of Consumer SP

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

Partv Code	58600	Destination	WITHIN STATE
Name	HARIPUSHP DEVCON PVT LTD		
Address	GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCH6200J1Z0		

Ack no :162111045809192 AckDate : 01-OCT-21

Irn No: 13da2514f32a89ea12a63e160d5fc58b0e3566914cd0b2100b5af2c53bfe7610



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3757.00	375700.00
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	52598.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15779.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1052.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18785.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	479014.00
L. CGST	@ 2.50 % of Sub Total	11975.00
M. SGST	@ 2.50 % of Sub Total	11975.00
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)		542964.00

Rupees Five Lakh Fortv-Two Thousand Nine Hundred Sixty-Four Only

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Sales Account Incharge

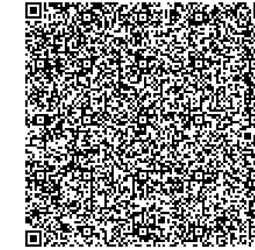
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00889	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP02523	ARV Cum DO Date : 21-AUG-21
ARV Qty : 200	Unit Name : 3509 TAWA-II

Unique Bid Id : 8933548 Type Of Consumer SP

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

Partv Code	58600	Destination	WITHIN STATE
Name	HARIPUSHP DEVCON PVT LTD		
Address	GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCH6200J1Z0		



Ack no :162111045809156 AckDate : 01-OCT-21

Irn No: 62167e618b881387c8097d5e2510dd47dc2c35852c2ae555148b4453e23dd70a

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3757.00	751400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 60.00	12000.00
F. Royalty	@ 14.00 % of Basic	105196.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31559.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2104.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	37570.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	958029.00
L. CGST	@ 2.50 % of Sub Total	23951.00
M. SGST	@ 2.50 % of Sub Total	23951.00
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)		1085931.00

Rupees Ten Lakh Eighty-Five Thousand Nine Hundred Thirty-One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00890	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP02435	ARV Cum DO Date : 17-AUG-21
ARV Qty : 210	Unit Name : 3509 TAWA-II

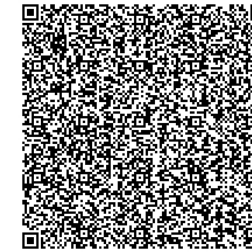
Unique Bid Id : 8933386 Type Of Consumer SP

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

Partv Code	7854	Destination	WITHIN STATE
Name	Maruti Coal Corporation		
Address	88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABSPB5574D1ZR		

Ack no :162111045809110 AckDate : 01-OCT-21

Irn No: a4d9818767caaf6ae716ce8cb9d8f47948ac462427ecf5437729797952c75fd8



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 210.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3737.00	784770.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 60.00	12600.00
F. Royalty	@ 14.00 % of Basic	109868.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32960.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2197.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	39239.00
J. Transit Fee (If applicable)	@ 57.00	11970.00
K. Sub Total (A to I)	:	1000744.00
L. CGST	@ 2.50 % of Sub Total	25019.00
M. SGST	@ 2.50 % of Sub Total	25019.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		1134782.00

Rupees Eleven Lakh Thirty-Four Thousand Seven Hundred Eighty-Two Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00891	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509SP02412	ARV Cum DO Date	17-AUG-21
ARV Qty : 100	Unit Name	3509 TAWA-II

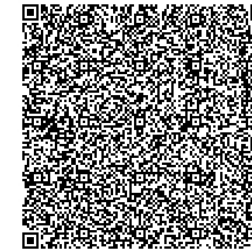
Unique Bid Id : 8932765 Type Of Consumer SP

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

Partv Code	57287	Destination	WITHIN STATE
Name	RATI WAL ENTERPRISES		
Address	130 B LOKNAYAK NAGAR INDOREINDORE452003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ASZPR4369N1ZL		

Ack no :162111045809077 AckDate : 01-OCT-21

Irn No: 32b84c35f9a249a57248bfa00blac3a5c1606e53283da8b7d55232aca40c2754



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3737.00	373700.00
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	52318.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15695.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1046.00
I. MPGATSV A (If applicable)	@ 5.00 % of Basic	18685.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	476544.00
L. CGST	@ 2.50 % of Sub Total	11914.00
M. SGST	@ 2.50 % of Sub Total	11914.00
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)		540372.00

Rupees Five Lakh Fortv Thousand Three Hundred Seventy-Two Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00892	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP02896	ARV Cum DO Date : 17-SEP-21
ARV Qty : 500	Unit Name : 3509 TAWA-II

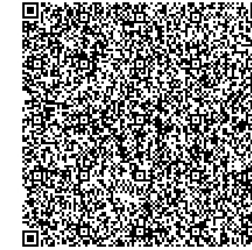
Unique Bid Id : 231632039 Type Of Consumer SP

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 :162111045812479 AckDate : 01-OCT-21

Irn No: 8ae698679d315bd6503fa51c7adbaa2ec0b7291d728b920a74eea6ddc193c246



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 86.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5107.00	441245.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2938.00
E. Evacuation Charges	@ 60.00	5184.00
F. Royalty	@ 14.00 % of Basic	61774.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18532.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1235.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	22062.00
J. Transit Fee (If applicable)	@ 57.00	4925.00
K. Sub Total (A to I)	:	557895.00
L. CGST	@ 2.50 % of Sub Total	13947.00
M. SGST	@ 2.50 % of Sub Total	13947.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34560.00
P. Total Net Amount in Figures (K to O)		620349.00

Rupees Six Lakh Twenty Thousand Three Hundred Forty-Nine Only

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Sales Account Incharge

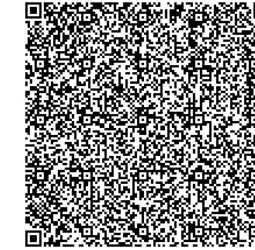
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00893	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP02414	ARV Cum DO Date : 17-AUG-21
ARV Qty : 200	Unit Name : 3509 TAWA-II

Unique Bid Id : 8932434 Type Of Consumer SP

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

Partv Code : 59687	Destination : WITHIN STATE
Name : Bhalla Group	
Address : Aasha Vila, Puniabi Mohalla, Ward No. 10, BehParasia, Dist	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AXVPB1882D1ZK	



Ack no :162111045812442 AckDate : 01-OCT-21

Irn No: e0bfcbb71a024d5b3662e7a8c3336dee51a1af2167a1be9038e4a97c724f710d

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3737.00	747400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 60.00	12000.00
F. Royalty	@ 14.00 % of Basic	104636.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31391.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2093.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	37370.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	953090.00
L. CGST	@ 2.50 % of Sub Total	23827.00
M. SGST	@ 2.50 % of Sub Total	23827.00
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)		1080744.00

Rupees Ten Lakh Eighty Thousand Seven Hundred Forty-Four Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00894	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509SP02410	ARV Cum DO Date	17-AUG-21
ARV Qty : 150	Unit Name	3509 TAWA-II

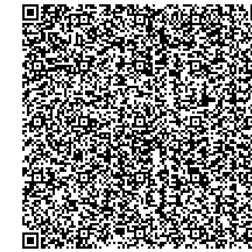
Unique Bid Id : 8933007	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	44977	Destination	WITHIN STATE
Name	M/s Hevish		
Address	Bara Bundlwo. Near Farid Baba KiMazaar. Itarsi461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AHAPG7149R1Z0		

Ack no :162111045812406	AckDate : 01-OCT-21
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Irn No: e3673af76686d2733546515ceff9c0d3c37f1b4eff92c0534a956dbd303b0d7d



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3737.00	560550.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 60.00	9000.00
F. Royalty	@ 14.00 % of Basic	78477.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23543.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1570.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	28028.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	714818.00
L. CGST	@ 2.50 % of Sub Total	17870.00
M. SGST	@ 2.50 % of Sub Total	17870.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		810558.00

Rupees Eight Lakh Ten Thousand Five Hundred Fiftv-Eight Only

E. & O.E

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Checked By

Sales Account Incharge

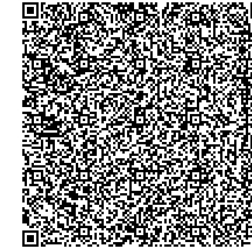
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00895	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP02314	ARV Cum DO Date : 13-AUG-21
ARV Qty : 100	Unit Name : 3509 TAWA-II

Unique Bid Id : 8933520 Type Of Consumer SP

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

Partv Code : 63911	Destination : WITHIN STATE
Name : JAIN COAL CORPORATION	
Address : C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP	Bhopal462023
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AFDPJ6578C2ZL	



Ack no :162111045812354 AckDate : 01-OCT-21

Irn No: 978ad3b31b53fa657bbf6ae92c56eac566cda5dda82bbb50baeb9e3f45209db8

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3797.00	379700.00
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	53158.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15947.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1063.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18985.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	483953.00
L. CGST	@ 2.50 % of Sub Total	12099.00
M. SGST	@ 2.50 % of Sub Total	12099.00
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)		548151.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00896	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP02237	ARV Cum DO Date : 09-AUG-21
ARV Qty : 100	Unit Name : 3509 TAWA-II

Unique Bid Id : 8932677 Type Of Consumer SP

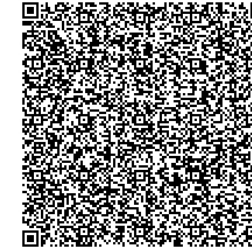
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 63407
 Name SANWARIYA BAHETI COAL COMPANY
 Address 395 , KATJU NAGARRATLAM457001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AHMPB7991A1ZI

Destination WITHIN STATE

Ack no :162111045812309 AckDate : 01-OCT-21

Irn No: 3e8d7bf85b595b7c2ef0549b1d5450a757e6022a13bbe4395ecda900ee5d2583



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3737.00	373700.00
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	52318.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15695.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1046.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18685.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	476544.00
L. CGST	@ 2.50 % of Sub Total	11914.00
M. SGST	@ 2.50 % of Sub Total	11914.00
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)		540372.00

Rupees Five Lakh Fortv Thousand Three Hundred Seventy-Two Only

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

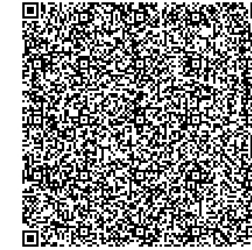
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Cash Invoice Number : WQI223509AD00897	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP02350	ARV Cum DO Date : 14-AUG-21
ARV Qty : 100	Unit Name : 3509 TAWA-II

Unique Bid Id : 8932767 Type Of Consumer SP

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

Partv Code : 57675	Destination : WITHIN STATE
Name : PRAJAPAT TRADERS	
Address : AB Road Gram Dudhi Teh DharampourIDHAR454552	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BCRPP4651A1ZP	



Ack no :162111045812266 AckDate : 01-OCT-21

Irn No: 93a6afacfce2cb3f419830a2f63e5de3d137059971823b468a8239a36776f1ec

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3737.00	373700.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	52318.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15695.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1046.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18685.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	476544.00
L. CGST	@ 2.50 % of Sub Total	11914.00
M. SGST	@ 2.50 % of Sub Total	11914.00
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)		540372.00

Rupees Five Lakh Fortv Thousand Three Hundred Seventy-Two Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00898	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509SP02372	ARV Cum DO Date	14-AUG-21
ARV Qty : 100	Unit Name	3509 TAWA-II

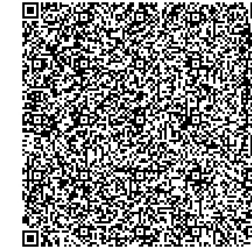
Unique Bid Id : 8932839 Type Of Consumer SP

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

Partv Code	18110	Destination	MANDSAUR
Name	UJJAIN SAHAKARI DUGDH SANGH MYDT		
Address	UJJAIN MAXI ROAD.UJJAIN456001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAAU0051C1ZB		

Ack no :162111045812178 AckDate : 01-OCT-21

Irn No: ad6a35abb353807cc808e2ed03900d5b3362999b8719915914fcb79f28619c78



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3797.00	379700.00
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	53158.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15947.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1063.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18985.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	483953.00
L. CGST	@ 2.50 % of Sub Total	12099.00
M. SGST	@ 2.50 % of Sub Total	12099.00
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)		548151.00

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

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Prepared By

Checked By

Sales Account Incharge

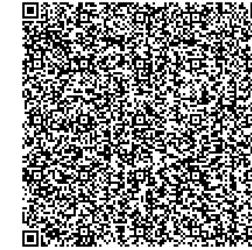
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00899	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP02315	ARV Cum DO Date : 13-AUG-21
ARV Qty : 50	Unit Name : 3509 TAWA-II

Unique Bid Id : 8933241 Type Of Consumer SP

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

Partv Code : 37620	Destination : WITHIN STATE
Name : PRAJAPATI BRICKS UDYOG	
Address : GONDI MOHALLA, BALSAMUD, Tehsil- KASRAWAD, DiBALSAMUD45122	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BCCPP1752P1ZD	



Ack no :162111045812150 AckDate : 01-OCT-21

Irn No: a97982f62e5b801bd686eabc547f7ac47bf575688967c485148fa8cd7de86df3

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3757.00	187850.00
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	26299.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7890.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	526.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9393.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	239508.00
L. CGST	@ 2.50 % of Sub Total	5988.00
M. SGST	@ 2.50 % of Sub Total	5988.00
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)		271484.00

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

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

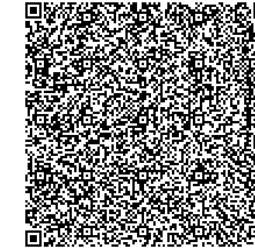
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00900	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP02411	ARV Cum DO Date : 17-AUG-21
ARV Qty : 100	Unit Name : 3509 TAWA-II

Unique Bid Id : 8932793 Type Of Consumer SP

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

Partv Code	54156	Destination	WITHIN STATE
Name	AATIB ENTERPRISES		
Address	NEW PARASIA NAGAR, KHIRSADOH, PARASIA480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AOTPA1606B1ZN		



Ack no :162111045812105 AckDate : 01-OCT-21

Irn No: 9396a7c86da60c8e828613d0d1ae517ccae6bca777c1b80dcb792342a6c9465a

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3737.00	373700.00
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	52318.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15695.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1046.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18685.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	476544.00
L. CGST	@ 2.50 % of Sub Total	11914.00
M. SGST	@ 2.50 % of Sub Total	11914.00
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)		540372.00

Rupees Five Lakh Fortv Thousand Three Hundred Seventy-Two Only

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

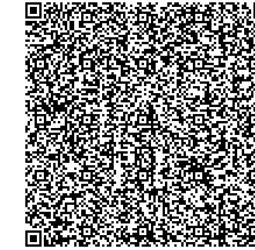
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00901	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP02415	ARV Cum DO Date : 17-AUG-21
ARV Qty : 200	Unit Name : 3509 TAWA-II

Unique Bid Id : 8933056 Type Of Consumer SP

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

Partv Code : 63216	Destination : WITHIN STATE
Name : PARTH ENTERPRISES	
Address : 262 , AB ROAD , SCHEME NO. 114 , PART I	IINDORE452010
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACOPB1345D1Z8	



Ack no :162111045812026 AckDate : 01-OCT-21

Irn No: c8f43b53e642dc09b3c4d78838b72819c25b5043fcc0c9dab51e9f635c21b8f5

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3737.00	747400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 60.00	12000.00
F. Royalty	@ 14.00 % of Basic	104636.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31391.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2093.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	37370.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	953090.00
L. CGST	@ 2.50 % of Sub Total	23827.00
M. SGST	@ 2.50 % of Sub Total	23827.00
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)		1080744.00

Rupees Ten Lakh Eighty Thousand Seven Hundred Forty-Four Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00837	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD223508SP02131	ARV Cum DO Date	30-JUL-21
ARV Qty : 60	Unit Name	3508 CHATTARPUR-II

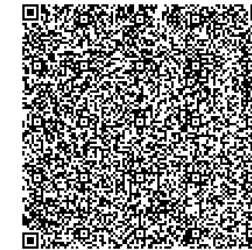
Unique Bid Id : 231181122 Type Of Consumer SP

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

Partv Code	128557	Destination	WITHIN STATE
Name	prajapati coal traders		
Address	vallabh nagar mangrul road gali no.1 kharoneKharone45100		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AZBPP6516E1ZN		

Ack no :162111045811504 AckDate : 01-OCT-21

Irn No: 3396215928b1214f4c023dbfdcaf042fa9c2b07c0a45ef9f405761becfe8be31



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3322.00	66008.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	676.00
E. Evacuation Charges	@ 60.00	1192.00
F. Royalty	@ 14.00 % of Basic	9241.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2772.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	185.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	3300.00
J. Transit Fee (If applicable)	@ 57.00	1133.00
K. Sub Total (A to I)	:	84507.00
L. CGST	@ 2.50 % of Sub Total	2113.00
M. SGST	@ 2.50 % of Sub Total	2113.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7948.00
P. Total Net Amount in Figures (K to O)		96681.00

Rupees Ninety-Six Thousand Six Hundred Eighty-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

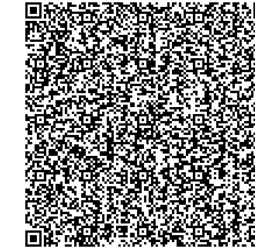
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00838	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP02154	ARV Cum DO Date : 31-JUL-21
ARV Qty : 250	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 231180430 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 :162111045811452 AckDate : 01-OCT-21

Irn No: b525479a4da5f8514dd0562599f0d6c50bac42fa0369e9ab318b5bf160e2d085

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 92.170		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3282.00	302502.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3134.00
E. Evacuation Charges	@ 60.00	5530.00
F. Royalty	@ 14.00 % of Basic	42350.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12705.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	847.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15125.00
J. Transit Fee (If applicable)	@ 57.00	5254.00
K. Sub Total (A to I)	:	387447.00
L. CGST	@ 2.50 % of Sub Total	9686.00
M. SGST	@ 2.50 % of Sub Total	9686.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36868.00
P. Total Net Amount in Figures (K to O)		443687.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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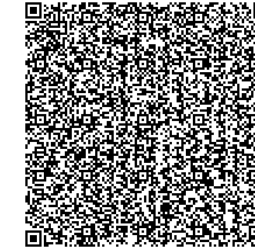
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00839	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP02120	ARV Cum DO Date : 30-JUL-21
ARV Qty : 160	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 231180552 Type Of Consumer SP

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

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



Ack no :162111045811425 AckDate : 01-OCT-21

Irn No: 86874f2ff8a98a04aedacb2f6f339a51545a4dbe388958e77f11709ffa7abc64

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 69.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3302.00	229159.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2360.00
E. Evacuation Charges	@ 60.00	4164.00
F. Royalty	@ 14.00 % of Basic	32082.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9625.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	642.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11458.00
J. Transit Fee (If applicable)	@ 57.00	3956.00
K. Sub Total (A to I)	:	293446.00
L. CGST	@ 2.50 % of Sub Total	7336.00
M. SGST	@ 2.50 % of Sub Total	7336.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27760.00
P. Total Net Amount in Figures (K to O)		335878.00

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

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

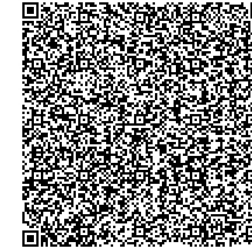
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00841	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP02153	ARV Cum DO Date : 31-JUL-21
ARV Qty : 70	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 231181210 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 :162111045811319 AckDate : 01-OCT-21

Irn No: 6a52c9b04d5f549ab0b13cfb10f45865a112c33db7290d16de167bd86c1c94a0

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3282.00	65115.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	675.00
E. Evacuation Charges	@ 60.00	1190.00
F. Royalty	@ 14.00 % of Basic	9116.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2735.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	182.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3256.00
J. Transit Fee (If applicable)	@ 57.00	1131.00
K. Sub Total (A to I)	:	83400.00
L. CGST	@ 2.50 % of Sub Total	2085.00
M. SGST	@ 2.50 % of Sub Total	2085.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7936.00
P. Total Net Amount in Figures (K to O)		95506.00

Rupees Ninety-Five Thousand Five Hundred Six Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00842	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD223508SP02091	ARV Cum DO Date	29-JUL-21
ARV Qty : 100	Unit Name	3508 CHATTARPUR-II

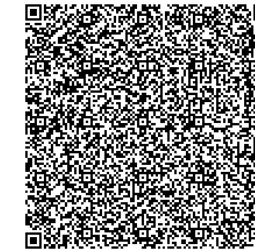
Unique Bid Id : 231180482 Type Of Consumer SP

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 :162111045811258 AckDate : 01-OCT-21

Irn No: 4cabe5cfabbb404d0f90dbd0addc4f43d23fc0e2af0280c590f2c2cdfac66960



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 22.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3302.00	73965.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	762.00
E. Evacuation Charges	@ 60.00	1344.00
F. Royalty	@ 14.00 % of Basic	10355.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3107.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	207.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3698.00
J. Transit Fee (If applicable)	@ 57.00	1277.00
K. Sub Total (A to I)	:	94715.00
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	4736.00
O. State Compensation Cess	@ 400.00	8960.00
P. Total Net Amount in Figures (K to O)		108411.00

Rupees One Lakh Eight Thousand Four Hundred Eleven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00844	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD223508SP02273	ARV Cum DO Date	11-AUG-21
ARV Qty : 150	Unit Name	3508 CHATTARPUR-II

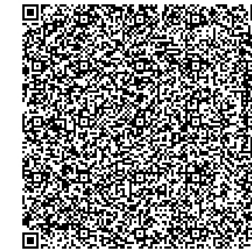
Unique Bid Id : 231180573 Type Of Consumer SP

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

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

Ack no :162111045811160 AckDate : 01-OCT-21

Irn No: 8b91089b2547cfd0ealf3b37fcd1ba7af0e15209e889b819f31a7dd4aacd4e77



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3302.00	495300.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 60.00	9000.00
F. Royalty	@ 14.00 % of Basic	69342.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20803.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1387.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	24765.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	634247.00
L. CGST	@ 2.50 % of Sub Total	15856.00
M. SGST	@ 2.50 % of Sub Total	15856.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		725959.00

Rupees Seven Lakh Twenty-Five Thousand Nine Hundred Fiftv-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

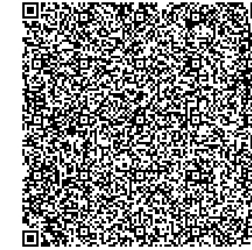
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Cash Invoice Number : WQI223508AD00845	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP02659	ARV Cum DO Date : 31-AUG-21
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 231459128 Type Of Consumer SP

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

Partv Code : 129511	Destination : WITHIN STATE
Name : PARTH ENTERPRISES	
Address : 262 AB ROAD SCHEME NO 114	PART IINDORE452010
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACOPB1345D1Z8	



Ack no :162111045811124 AckDate : 01-OCT-21

Irn No: a1ab3aa419adaa25827e76ccb961aa842a9b30898c0723c09469c6d21d8903cc

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.00	196600.00
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	27524.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8257.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	550.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9830.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	250311.00
L. CGST	@ 2.50 % of Sub Total	6258.00
M. SGST	@ 2.50 % of Sub Total	6258.00
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)		282827.00

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

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

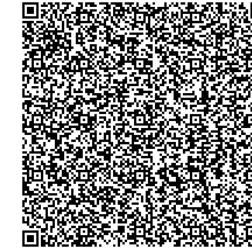
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00846	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP02687	ARV Cum DO Date : 31-AUG-21
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 231181097 Type Of Consumer SP

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

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



Ack no :162111045811054 AckDate : 01-OCT-21

Irn No: 5558d5db0335c24178505a7197ec2b35069c5e5d889c01dac06b91669ea6f991

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3322.00	166100.00
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	23254.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6976.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	465.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8305.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	212650.00
L. CGST	@ 2.50 % of Sub Total	5316.00
M. SGST	@ 2.50 % of Sub Total	5316.00
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)		243282.00

Rupees Two Lakh Forty-Three Thousand Two Hundred Eighty-Two Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00847	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD223508SP02165	ARV Cum DO Date	02-AUG-21
ARV Qty : 100	Unit Name	3508 CHATTARPUR-II

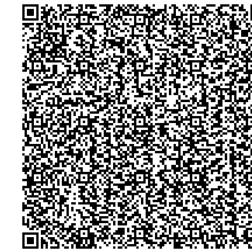
Unique Bid Id : 231181160 Type Of Consumer SP

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 :162111045811027 AckDate : 01-OCT-21

Irn No: fb9cdd39cd243c29be248b0b2d14d4147465729131a4672ca6799e8dec3bec7c



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 54.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3322.00	179920.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1841.00
E. Evacuation Charges	@ 60.00	3250.00
F. Royalty	@ 14.00 % of Basic	25189.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7557.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	504.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8996.00
J. Transit Fee (If applicable)	@ 57.00	3087.00
K. Sub Total (A to I)	:	230344.00
L. CGST	@ 2.50 % of Sub Total	5759.00
M. SGST	@ 2.50 % of Sub Total	5759.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21664.00
P. Total Net Amount in Figures (K to O)		263526.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00848	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP02217	ARV Cum DO Date : 09-AUG-21
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 231181209 Type Of Consumer SP

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

Partv Code	123722	Destination	WITHIN STATE
Name	PREMEET COAL SUPPLIERS		
Address	33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AIHPC3566C1ZS		

Ack no :162111045810976 AckDate : 01-OCT-21

Irn No: 469d0b7d89f33908def3bee50945fdda220678e6bbc87a2b018deeb1695cf954



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 23.730		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3332.00	79068.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	807.00
E. Evacuation Charges	@ 60.00	1424.00
F. Royalty	@ 14.00 % of Basic	11070.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3321.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	221.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3953.00
J. Transit Fee (If applicable)	@ 57.00	1353.00
K. Sub Total (A to I)	:	101217.00
L. CGST	@ 2.50 % of Sub Total	2530.00
M. SGST	@ 2.50 % of Sub Total	2530.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9492.00
P. Total Net Amount in Figures (K to O)		115769.00

Rupees One Lakh Fifteen Thousand Seven Hundred Sixty-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

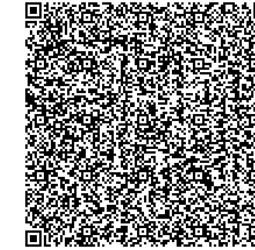
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00850	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP02705	ARV Cum DO Date : 01-SEP-21
ARV Qty : 110	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 231459092 Type Of Consumer SP

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

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



Ack no :162111045810921 AckDate : 01-OCT-21

Irn No: 6229edb4d6b18a379bec3b536a52ee083be0cee6d88fe4d97651a2847074df9d

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 61.230		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3922.00	240144.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2082.00
E. Evacuation Charges	@ 60.00	3674.00
F. Royalty	@ 14.00 % of Basic	33620.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10086.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	672.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12007.00
J. Transit Fee (If applicable)	@ 57.00	3490.00
K. Sub Total (A to I)	:	305775.00
L. CGST	@ 2.50 % of Sub Total	7644.00
M. SGST	@ 2.50 % of Sub Total	7644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24492.00
P. Total Net Amount in Figures (K to O)		345555.00

Rupees Three Lakh Fortv-Five Thousand Five Hundred Fiftv-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 :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00851	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP02292	ARV Cum DO Date : 12-AUG-21
ARV Qty : 149	Unit Name : 3508 CHATTARPUR-II

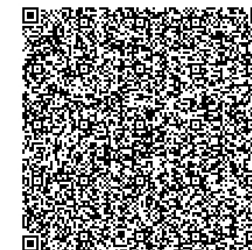
Unique Bid Id : 231181050 Type Of Consumer SP

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

Partv Code	135565	Destination	WITHIN STATE
Name	SNEHAL COMMERCIAL PRIVATE LIMITED		
Address	17/4, Snehlata GaniIndore452003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AALCS7461D1ZC		

Ack no :162111045810897 AckDate : 01-OCT-21

Irn No: 776e1f4b76b63867260a346aca2c83c8e53b210bd72fb0d82b6abde2c5ef9d71



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 149.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3302.00	491998.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5066.00
E. Evacuation Charges	@ 60.00	8940.00
F. Royalty	@ 14.00 % of Basic	68880.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20664.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1378.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	24600.00
J. Transit Fee (If applicable)	@ 57.00	8493.00
K. Sub Total (A to I)	:	630019.00
L. CGST	@ 2.50 % of Sub Total	15750.00
M. SGST	@ 2.50 % of Sub Total	15750.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59600.00
P. Total Net Amount in Figures (K to O)		721119.00

Rupees Seven Lakh Twenty-One Thousand One Hundred Nineteen Only

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Sales Account Incharge

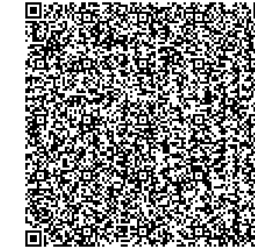
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00852	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP02706	ARV Cum DO Date : 01-SEP-21
ARV Qty : 70	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 231459112 Type Of Consumer SP

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

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



Ack no :162111045810851 AckDate : 01-OCT-21

Irn No: 6a79e83555a97ab0a2e12ce2b8c288ce8a6a7785f33228a1a32a1ab1f6415c7c

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3952.00	98800.00
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	13832.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4150.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	277.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4940.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	125774.00
L. CGST	@ 2.50 % of Sub Total	3144.00
M. SGST	@ 2.50 % of Sub Total	3144.00
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)		142062.00

Rupees One Lakh Fortv-Two Thousand Sixty-Two Only

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

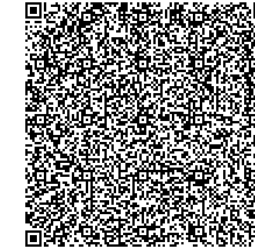
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00853	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP02648	ARV Cum DO Date : 28-AUG-21
ARV Qty : 1170	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 231459168 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 :162111045810824 AckDate : 01-OCT-21

Irn No: 4f73df5a42b6ca7b4e8c2f5d0bea7a4f986aeb8170dd6d8e7263c50db2ae5b74

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 965.370		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3912.00	3776527.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	32823.00
E. Evacuation Charges	@ 60.00	57922.00
F. Royalty	@ 14.00 % of Basic	528714.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	158614.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10574.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	188826.00
J. Transit Fee (If applicable)	@ 57.00	55026.00
K. Sub Total (A to I)	:	4809026.00
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	240451.00
O. State Compensation Cess	@ 400.00	386148.00
P. Total Net Amount in Figures (K to O)		5435625.00

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

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

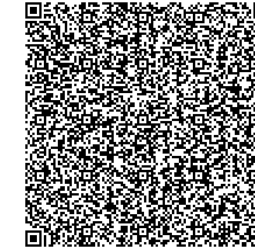
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00854	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP02660	ARV Cum DO Date : 31-AUG-21
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 231459167 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 :162111045810754 AckDate : 01-OCT-21

Irn No: 8bad2c6d7abfe891abalc50fb4fdc7f1cb561ce56083595b7bc031f3f4f3a044

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.00	196600.00
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	27524.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8257.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	550.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9830.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	250311.00
L. CGST	@ 2.50 % of Sub Total	6258.00
M. SGST	@ 2.50 % of Sub Total	6258.00
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)		282827.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00855	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD223508SP02245	ARV Cum DO Date	10-AUG-21
ARV Qty : 100	Unit Name	3508 CHATTARPUR-II

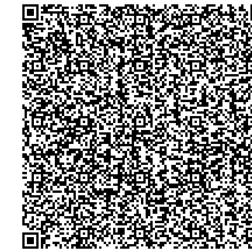
Unique Bid Id : 231181147 Type Of Consumer SP

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

Partv Code	118213	Destination	WITHIN STATE
Name	M/S MAHESHWARI TRADERS		
Address	271/10 DHANASUTA ROADRATLAM457001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFMPB5527J1ZJ		

Ack no :162111045810693 AckDate : 01-OCT-21

Irn No: 00afaf63dcb71383984cb831633b8327c312d0fc53f6291170b29b160d1df8bc



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3322.00	332200.00
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	46508.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13952.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	930.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16610.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	425300.00
L. CGST	@ 2.50 % of Sub Total	10633.00
M. SGST	@ 2.50 % of Sub Total	10633.00
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)		486566.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00856	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD223508SP02552	ARV Cum DO Date	23-AUG-21
ARV Qty : 50	Unit Name	3508 CHATTARPUR-II

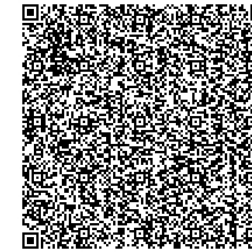
Unique Bid Id : 231459121 Type Of Consumer SP

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

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

Ack no :162111045810648 AckDate : 01-OCT-21

Irn No: 40fdf77d6b6acbded99188aa29115d41f6c38f7f987eeef0eff2b4178c4f2db8



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3952.00	98800.00
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	13832.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	4150.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	277.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4940.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	125774.00
L. CGST	@ 2.50 % of Sub Total	3144.00
M. SGST	@ 2.50 % of Sub Total	3144.00
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)		142062.00

Rupees One Lakh Fortv-Two Thousand Sixty-Two Only

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508FD00840	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508FS00155	ARV Cum DO Date : 17-AUG-21
ARV Qty : 124	Unit Name : 3508 CHATTARPUR-II

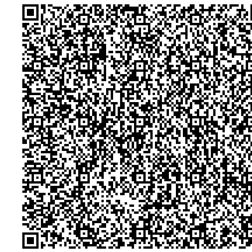
Unique Bid Id : Type Of Consumer FS

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

Partv Code	5457003	Destination	GJ
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address	AT.403 4TH FLOORAHMEDABAD380006		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J1Z2		

Ack no :162111045811382 AckDate : 01-OCT-21

Irn No: 363a9258692e722b9cebaafdde351b3c778a361c96b3d2b07d4d177f4a11ee379



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 124.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	296236.00
B. Commitment/Benifcation Charges	@ 65.00	8060.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4216.00
E. Evacuation Charges	@ 60.00	7440.00
F. Royalty	@ 14.00 % of Basic	41473.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12442.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	829.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14812.00
J. Transit Fee (If applicable)	@ 57.00	7068.00
K. Sub Total (A to I)	:	392576.00
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	19629.00
O. State Compensation Cess	@ 400.00	49600.00
P. Total Net Amount in Figures (K to O)		461805.00

Rupees Four Lakh Sixty-One Thousand Eight Hundred Five Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508FD00843	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508FS00161	ARV Cum DO Date : 19-AUG-21
ARV Qty : 124	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : Type Of Consumer FS

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

Partv Code	5457004	Destination	GJ
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address	316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD38000		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		

Ack no :162111045811212 AckDate : 01-OCT-21

Irn No: 92ed0c0ec322294b41c8700a878a13ad86ac03daa927cdd7fa81384e90145992



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 51.730		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	123583.00
B. Commitment/Benification Charges	@ 65.00	3362.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1759.00
E. Evacuation Charges	@ 60.00	3104.00
F. Royalty	@ 14.00 % of Basic	17302.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5191.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	346.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6179.00
J. Transit Fee (If applicable)	@ 57.00	2949.00
K. Sub Total (A to I)	:	163775.00
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	8189.00
O. State Compensation Cess	@ 400.00	20692.00
P. Total Net Amount in Figures (K to O)		192656.00

Rupees One Lakh Ninety-Two Thousand Six Hundred Fifty-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508FD00849	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508FS00226	ARV Cum DO Date : 02-SEP-21
ARV Qty : 84	Unit Name : 3508 CHATTARPUR-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 :162111045810930 AckDate : 01-OCT-21

Irn No: c01b8b3ff678b3fdb1a637aa320ealef7040924b14b203ade4e889b11cd4d96e



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.560		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	120788.00
B. Commitment/Benification Charges	@ 65.00	3286.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1719.00
E. Evacuation Charges	@ 60.00	3034.00
F. Royalty	@ 14.00 % of Basic	16910.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5073.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	338.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6039.00
J. Transit Fee (If applicable)	@ 57.00	2882.00
K. Sub Total (A to I)	:	160069.00
L. CGST	@ 2.50 % of Sub Total	4002.00
M. SGST	@ 2.50 % of Sub Total	4002.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20224.00
P. Total Net Amount in Figures (K to O)		188297.00

Rupees One Lakh Eighty-Eight Thousand Two Hundred Ninety-Seven Only

E. & O.E

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Sales Account Incharge

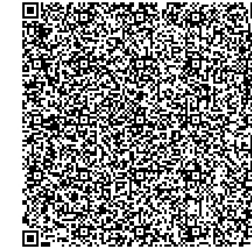
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508FD00857	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508FS00229	ARV Cum DO Date : 02-SEP-21
ARV Qty : 87	Unit Name : 3508 CHATTARPUR-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 :162111045810611 AckDate : 01-OCT-21

Irn No: b3363c4b506597c25a65ab430062282e5b4b4edd958e59a51fa1584f0dd7b238

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 67.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	160063.00
B. Commitment/Benification Charges	@ 65.00	4355.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2278.00
E. Evacuation Charges	@ 60.00	4020.00
F. Royalty	@ 14.00 % of Basic	22409.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6723.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	448.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8003.00
J. Transit Fee (If applicable)	@ 57.00	3819.00
K. Sub Total (A to I)	:	212118.00
L. CGST	@ 2.50 % of Sub Total	5303.00
M. SGST	@ 2.50 % of Sub Total	5303.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26800.00
P. Total Net Amount in Figures (K to O)		249524.00

Rupees Two Lakh Fortv-Nine Thousand Five Hundred Twenty-Four Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508FD00858	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD223508FS00225	ARV Cum DO Date	02-SEP-21
ARV Qty : 84	Unit Name	3508 CHATTARPUR-II

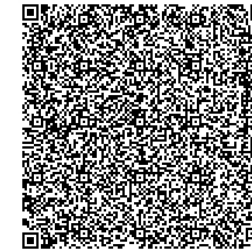
Unique Bid Id : Type Of Consumer FS

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 :162111045810532 AckDate : 01-OCT-21

Irn No: 78f77ca147587ad58e6275ae68ccf55395c0eb31d363adbec5049d755a088560



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 51.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	123034.00
B. Commitment/Benification Charges	@ 65.00	3348.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1751.00
E. Evacuation Charges	@ 60.00	3090.00
F. Royalty	@ 14.00 % of Basic	17225.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5168.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	345.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6152.00
J. Transit Fee (If applicable)	@ 57.00	2936.00
K. Sub Total (A to I)	:	163049.00
L. CGST	@ 2.50 % of Sub Total	4076.00
M. SGST	@ 2.50 % of Sub Total	4076.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20600.00
P. Total Net Amount in Figures (K to O)		191801.00

Rupees One Lakh Ninety-One Thousand Eight Hundred One Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508FD00859	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD223508FS00228	ARV Cum DO Date	02-SEP-21
ARV Qty : 37	Unit Name	3508 CHATTARPUR-II

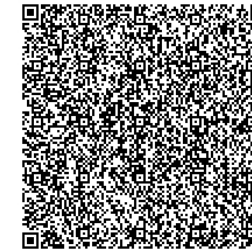
Unique Bid Id : Type Of Consumer FS

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 :162111045810499 AckDate : 01-OCT-21

Irn No: 9c4101f6da4fb8570bcc609684230c5f9eb6e6a2ec769ed436063a3178d1c9ed



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 37.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	88393.00
B. Commitment/Benifcation Charges	@ 65.00	2405.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1258.00
E. Evacuation Charges	@ 60.00	2220.00
F. Royalty	@ 14.00 % of Basic	12375.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3713.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	248.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4420.00
J. Transit Fee (If applicable)	@ 57.00	2109.00
K. Sub Total (A to I)	:	117141.00
L. CGST	@ 2.50 % of Sub Total	2929.00
M. SGST	@ 2.50 % of Sub Total	2929.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14800.00
P. Total Net Amount in Figures (K to O)		137799.00

Rupees One Lakh Thirty-Seven Thousand Seven Hundred Ninety-Nine Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508FD00860	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD223508FS00222	ARV Cum DO Date	02-SEP-21
ARV Qty : 71	Unit Name	3508 CHATTARPUR-II

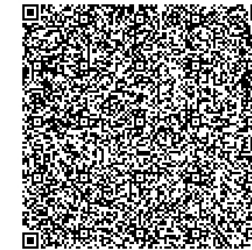
Unique Bid Id : Type Of Consumer FS

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 :162111045810471 AckDate : 01-OCT-21

Irn No: 5334968d4d0673c58233c5114acd306abc2ade0b08884c19dbfeda532c666046



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 71.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	169619.00
B. Commitment/Benification Charges	@ 65.00	4615.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2414.00
E. Evacuation Charges	@ 60.00	4260.00
F. Royalty	@ 14.00 % of Basic	23747.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7124.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	475.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8481.00
J. Transit Fee (If applicable)	@ 57.00	4047.00
K. Sub Total (A to I)	:	224782.00
L. CGST	@ 2.50 % of Sub Total	5620.00
M. SGST	@ 2.50 % of Sub Total	5620.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28400.00
P. Total Net Amount in Figures (K to O)		264422.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00865	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FS00109	ARV Cum DO Date	31-JUL-21
ARV Qty : 51	Unit Name	3509 TAWA-II

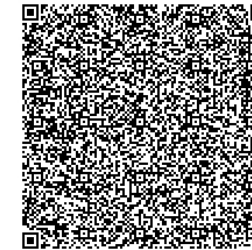
Unique Bid Id : Type Of Consumer FS

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 :162111045810116 AckDate : 01-OCT-21

Irn No: d810e4e2199f4820adbb44946a5831f9b40f298a0c169d76b2ecbead19c4e2bd



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	145488.00
B. Commitment/Benification Charges	@ 65.00	3307.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1730.00
E. Evacuation Charges	@ 60.00	3052.00
F. Royalty	@ 14.00 % of Basic	20368.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6110.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	407.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7274.00
J. Transit Fee (If applicable)	@ 57.00	2900.00
K. Sub Total (A to I)	:	190636.00
L. CGST	@ 2.50 % of Sub Total	4766.00
M. SGST	@ 2.50 % of Sub Total	4766.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20348.00
P. Total Net Amount in Figures (K to O)		220516.00

Rupees Two Lakh Twenty Thousand Five Hundred Sixteen Only

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00871	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FL00684	ARV Cum DO Date	31-AUG-21
ARV Qty : 1591	Unit Name	3509 TAWA-II

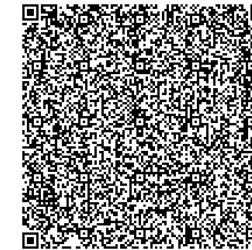
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485005	Destination	MP
Name	VARDHMAN FABRICS		
Address	VARDHMAN TEXTILES LTD.LUDHIANA141010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		

Ack no :162111045883389 AckDate : 01-OCT-21

Irn No: dabb22ce9a336e5eb0cfac2ced7edc085225dcfa4c7fae8fb78a22adc71ec34c



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1591.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	4653675.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	54094.00
E. Evacuation Charges	@ 60.00	95460.00
F. Royalty	@ 14.00 % of Basic	651515.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	195455.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13030.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	232684.00
J. Transit Fee (If applicable)	@ 57.00	90687.00
K. Sub Total (A to I)	:	5986600.00
L. CGST	@ 2.50 % of Sub Total	149665.00
M. SGST	@ 2.50 % of Sub Total	149665.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	636400.00
P. Total Net Amount in Figures (K to O)		6922330.00

Rupees Sixty-Nine Lakh Twenty-Two Thousand Three Hundred Thirty Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00873	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FS00166	ARV Cum DO Date : 21-AUG-21
ARV Qty : 249	Unit Name : 3509 TAWA-II

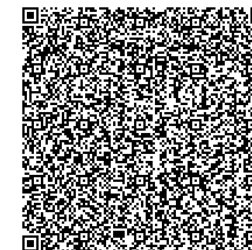
Unique Bid Id : Type Of Consumer FS

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

Partv Code	5457004	Destination	GJ
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address	316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD38000		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		

Ack no :162111045809776 AckDate : 01-OCT-21

Irn No: afe29bb77f1dd987e88421736bac27e23001a5ec51ede1b32a2c985509f77fd8



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 54.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	154526.00
B. Commitment/Benification Charges	@ 65.00	3512.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1837.00
E. Evacuation Charges	@ 60.00	3242.00
F. Royalty	@ 14.00 % of Basic	21634.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6490.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	433.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7726.00
J. Transit Fee (If applicable)	@ 57.00	3080.00
K. Sub Total (A to I)	:	202480.00
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	10124.00
O. State Compensation Cess	@ 400.00	21612.00
P. Total Net Amount in Figures (K to O)		234216.00

Rupees Two Lakh Thirty-Four Thousand Two Hundred Sixteen Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00875	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FL00573	ARV Cum DO Date : 06-AUG-21
ARV Qty : 400	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485046	Destination : MP
Name : TIRUPATI STARCH & CHEMICALS LTD.,	
Address : VILL: SEJWAYA,DHAR454773	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCT1314J1ZS	



Ack no :162111045809712 AckDate : 01-OCT-21

Irn No: c3f151e9bb97da5787173af64bd544a536d49cf9745e6469d492d1a9bbbe603e

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 400.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	1170000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 60.00	24000.00
F. Royalty	@ 14.00 % of Basic	163800.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49140.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3276.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	58500.00
J. Transit Fee (If applicable)	@ 57.00	22800.00
K. Sub Total (A to I)	:	1505116.00
L. CGST	@ 2.50 % of Sub Total	37628.00
M. SGST	@ 2.50 % of Sub Total	37628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1740372.00

Rupees Seventeen Lakh Forty Thousand Three Hundred Seventy-Two Only

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

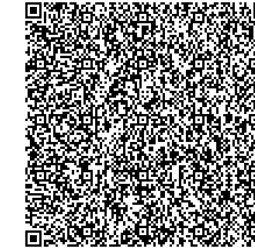
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00876	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FL00579	ARV Cum DO Date : 09-AUG-21
ARV Qty : 342	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	VILL: SEJWAYA,DHAR454773		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		



Ack no :162111045809688 AckDate : 01-OCT-21

Irn No: 281d1d1a66a1884d7fffb49792c752cf6cafe9897247dbc0ccdf8d06c88c87fe

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 342.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	1000350.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11628.00
E. Evacuation Charges	@ 60.00	20520.00
F. Royalty	@ 14.00 % of Basic	140049.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42015.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2801.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	50018.00
J. Transit Fee (If applicable)	@ 57.00	19494.00
K. Sub Total (A to I)	:	1286875.00
L. CGST	@ 2.50 % of Sub Total	32172.00
M. SGST	@ 2.50 % of Sub Total	32172.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136800.00
P. Total Net Amount in Figures (K to O)		1488019.00

Rupees Fourteen Lakh Eighty-Eight Thousand Nineteen Only

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

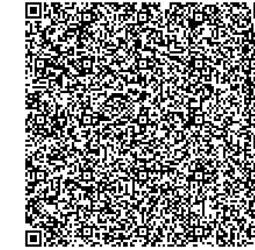
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00877	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FL00585	ARV Cum DO Date : 11-AUG-21
ARV Qty : 74	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485044 Destination MP
 Name KRITI NUTRIENTS LTD.
 Address INDUSTRIAL AREA NO-3.DEWAS455001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAACK7170L1ZG



Ack no :162111045809642 AckDate : 01-OCT-21

Irn No: b858ba013daf454b5a274c7d2fffe524dc29fca815b5d75d667015a673e7bdaf

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	216450.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2516.00
E. Evacuation Charges	@ 60.00	4440.00
F. Royalty	@ 14.00 % of Basic	30303.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9091.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	606.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10823.00
J. Transit Fee (If applicable)	@ 57.00	4218.00
K. Sub Total (A to I)	:	278447.00
L. CGST	@ 2.50 % of Sub Total	6961.00
M. SGST	@ 2.50 % of Sub Total	6961.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29600.00
P. Total Net Amount in Figures (K to O)		321969.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00878	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_5N
ARV Cum DO Number : WQD223509FL00621	ARV Cum DO Date	24-AUG-21
ARV Qty : 108	Unit Name	3509 TAWA-II

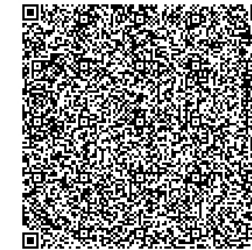
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485043	Destination	MP
Name	KASYAP SWEETNERS LTD.		
Address	MARTHANDA 84MUMBAI400018		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCK3538M1ZH		

Ack no :162111045883361 AckDate : 01-OCT-21

Irn No: 33fba425b9e8c6e267609182f3e9b0e6598c4b347f11f6613e0ad4balc34ac9b



Grade Code	: G8_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 64.220		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2209.00	141862.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5587.00
D. Surface Transportation Charges	@ 34.00	2183.00
E. Evacuation Charges	@ 60.00	3853.00
F. Royalty	@ 14.00 % of Basic	19861.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5958.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	397.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7093.00
J. Transit Fee (If applicable)	@ 57.00	3661.00
K. Sub Total (A to I)	:	190455.00
L. CGST	@ 2.50 % of Sub Total	4761.00
M. SGST	@ 2.50 % of Sub Total	4761.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25688.00
P. Total Net Amount in Figures (K to O)		225665.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00879	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FL00645	ARV Cum DO Date	26-AUG-21
ARV Qty : 268	Unit Name	3509 TAWA-II

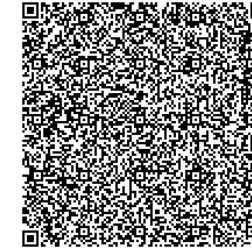
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485021	Destination	MP
Name	ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address	KHODIGRAMKHARGONE451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAECA2674B1Z8		

Ack no :162111045809590 AckDate : 01-OCT-21

Irn No: 642c79a412ee72318ec8542e63b99aa453867dd4ea0812e7723be36d64b4545b



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 124.250		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	363431.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4225.00
E. Evacuation Charges	@ 60.00	7455.00
F. Royalty	@ 14.00 % of Basic	50880.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	15264.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1018.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18172.00
J. Transit Fee (If applicable)	@ 57.00	7082.00
K. Sub Total (A to I)	:	467527.00
L. CGST	@ 2.50 % of Sub Total	11688.00
M. SGST	@ 2.50 % of Sub Total	11688.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49700.00
P. Total Net Amount in Figures (K to O)		540603.00

Rupees Five Lakh Fortv Thousand Six Hundred Three Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00880	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FL00571	ARV Cum DO Date	05-AUG-21
ARV Qty : 400	Unit Name	3509 TAWA-II

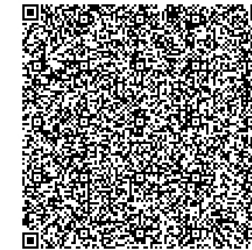
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	VILL: SEJWAYA,DHAR454773		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Ack no :162111045809545 AckDate : 01-OCT-21

Irn No: acd6318111leaf49e9d5999d3bb7ac39c4c848d7ccb146b212905c46bbb12dfb8



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 400.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	1170000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 60.00	24000.00
F. Royalty	@ 14.00 % of Basic	163800.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49140.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3276.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	58500.00
J. Transit Fee (If applicable)	@ 57.00	22800.00
K. Sub Total (A to I)	:	1505116.00
L. CGST	@ 2.50 % of Sub Total	37628.00
M. SGST	@ 2.50 % of Sub Total	37628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1740372.00

Rupees Seventeen Lakh Forty Thousand Three Hundred Seventy-Two Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00881	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FS00158	ARV Cum DO Date : 17-AUG-21
ARV Qty : 249	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FS

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

Partv Code	5457003	Destination	GJ
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address	AT.403 4TH FLOORAHMEDABAD380006		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J1Z2		

Ack no :162111045809493 AckDate : 01-OCT-21

Irn No: d10411a585e90192041e48a3e45cf2adcce6f6521230303b7cedd7c9c2a6699a



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 249.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	712140.00
B. Commitment/Benification Charges	@ 65.00	16185.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8466.00
E. Evacuation Charges	@ 60.00	14940.00
F. Royalty	@ 14.00 % of Basic	99700.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29910.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1994.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	35607.00
J. Transit Fee (If applicable)	@ 57.00	14193.00
K. Sub Total (A to I)	:	933135.00
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	46657.00
O. State Compensation Cess	@ 400.00	99600.00
P. Total Net Amount in Figures (K to O)		1079392.00

Rupees Ten Lakh Seventy-Nine Thousand Three Hundred Ninety-Two Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00884	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FL00522	ARV Cum DO Date	29-JUL-21
ARV Qty : 268	Unit Name	3509 TAWA-II

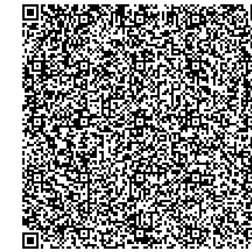
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485021	Destination	MP
Name	ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address	KHODIGRAMKHARGONE451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAECA2674B1Z8		

Ack no :162111045809369 AckDate : 01-OCT-21

Irn No: 787be3bc97d8ea04b8f6dd59f780cd2eb822560b1a25d5b0f638ff52655e2a20



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 267.350		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	781999.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9090.00
E. Evacuation Charges	@ 60.00	16041.00
F. Royalty	@ 14.00 % of Basic	109480.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32844.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2190.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	39100.00
J. Transit Fee (If applicable)	@ 57.00	15239.00
K. Sub Total (A to I)	:	1005983.00
L. CGST	@ 2.50 % of Sub Total	25150.00
M. SGST	@ 2.50 % of Sub Total	25150.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106940.00
P. Total Net Amount in Figures (K to O)		1163223.00

Rupees Eleven Lakh Sixty-Three Thousand Two Hundred Twenty-Three Only

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00885	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FS00108	ARV Cum DO Date	31-JUL-21
ARV Qty : 199	Unit Name	3509 TAWA-II

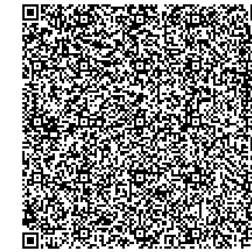
Unique Bid Id : Type Of Consumer FS

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 :162111045809332 AckDate : 01-OCT-21

Irn No: b5243a698daafe834eb7b9551ebcfa4cc6f1855013c42435d0a7d97cae7e1d7c



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 198.510		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	567739.00
B. Commitment/Benification Charges	@ 65.00	12903.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6749.00
E. Evacuation Charges	@ 60.00	11911.00
F. Royalty	@ 14.00 % of Basic	79483.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23845.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1590.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	28387.00
J. Transit Fee (If applicable)	@ 57.00	11315.00
K. Sub Total (A to I)	:	743922.00
L. CGST	@ 2.50 % of Sub Total	18598.00
M. SGST	@ 2.50 % of Sub Total	18598.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79404.00
P. Total Net Amount in Figures (K to O)		860522.00

Rupees Eight Lakh Sixty Thousand Five Hundred Twenty-Two Only

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Sales Account Incharge

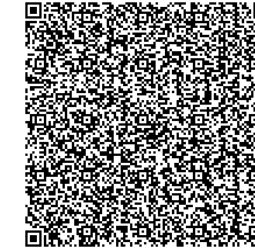
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00886	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FS00086	ARV Cum DO Date : 27-JUL-21
ARV Qty : 125	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 5457001	Destination : GJ
Name : South Gujarat Federation of Industries	
Address : 406-4th, Sakar-9, Lobby-1, Nr. Old Reserve Bank, AHemdabad	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAUcS4547B1Z8	



Ack no :162111045809253 AckDate : 01-OCT-21

Irn No: d5f7bc22415c71b6b6b89635ededd043f2672c1d8044b2120c58d895d1e97132

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 124.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	356613.00
B. Commitment/Benifcation Charges	@ 65.00	8105.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4239.00
E. Evacuation Charges	@ 60.00	7481.00
F. Royalty	@ 14.00 % of Basic	49926.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14978.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	999.00
I. MPGATsVA (If applicable)	@ 5.00 % of Basic	17831.00
J. Transit Fee (If applicable)	@ 57.00	7107.00
K. Sub Total (A to I)	:	467279.00
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	23364.00
O. State Compensation Cess	@ 400.00	49876.00
P. Total Net Amount in Figures (K to O)		540519.00

Rupees Five Lakh Fortv Thousand Five Hundred Nineteen Only

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

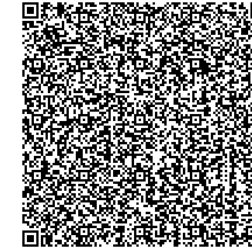
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00769	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP02267	ARV Cum DO Date : 11-AUG-21
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 231179346 Type Of Consumer SP

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

Partv Code : 135163	Destination : WITHIN STATE
Name : A K Traders	
Address : 3 Bhamori Camp,BhamoriChhindwara480449	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AUFPK5476P1Z2	



Ack no :162111045809022 AckDate : 01-OCT-21

Irn No: b60a0683b9e1540de51a12728cf444672de811f42beb4adcc9f943309032f2b4

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	89580.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	819.00
E. Evacuation Charges	@ 60.00	1446.00
F. Royalty	@ 14.00 % of Basic	12541.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3762.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	251.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4479.00
J. Transit Fee (If applicable)	@ 57.00	1374.00
K. Sub Total (A to I)	:	114252.00
L. CGST	@ 2.50 % of Sub Total	2856.00
M. SGST	@ 2.50 % of Sub Total	2856.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9640.00
P. Total Net Amount in Figures (K to O)		129604.00

Rupees One Lakh Twenty-Nine Thousand Six Hundred Four Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00774	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP02191	ARV Cum DO Date	07-AUG-21
ARV Qty : 300	Unit Name	3506 TAWA

Unique Bid Id : 231180796 Type Of Consumer SP

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

Partv Code	111300	Destination	WITHIN STATE
Name	SHRI BALAJI ENTERPRISES		
Address	Gurudwara Complex. ParaisaChindwara480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACMPB4593K1ZF		

Ack no :162111045808582 AckDate : 01-OCT-21

Irn No: 7d144b1c36d988f3f567de6349e7535faa2db2b63d2b175ca376d9e66239f4ec



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 167.050		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	620925.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5680.00
E. Evacuation Charges	@ 60.00	10023.00
F. Royalty	@ 14.00 % of Basic	86930.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26079.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1739.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	31046.00
J. Transit Fee (If applicable)	@ 57.00	9522.00
K. Sub Total (A to I)	:	791944.00
L. CGST	@ 2.50 % of Sub Total	19799.00
M. SGST	@ 2.50 % of Sub Total	19799.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66820.00
P. Total Net Amount in Figures (K to O)		898362.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00775	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP02586	ARV Cum DO Date	26-AUG-21
ARV Qty : 300	Unit Name	3506 TAWA

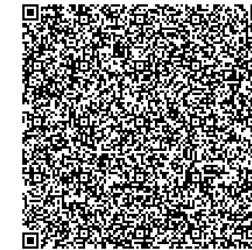
Unique Bid Id : 231180212 Type Of Consumer SP

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 :162111045808564 AckDate : 01-OCT-21

Irn No: 2ae2aad4168a4d4147ad799099555eb1306762c4b61c685fff6a3fe48bb47b15



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 85.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	317878.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2908.00
E. Evacuation Charges	@ 60.00	5131.00
F. Royalty	@ 14.00 % of Basic	44503.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13351.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	890.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15894.00
J. Transit Fee (If applicable)	@ 57.00	4875.00
K. Sub Total (A to I)	:	405430.00
L. CGST	@ 2.50 % of Sub Total	10136.00
M. SGST	@ 2.50 % of Sub Total	10136.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34208.00
P. Total Net Amount in Figures (K to O)		459910.00

Rupees Four Lakh Fiftv-Nine Thousand Nine Hundred Ten Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00776	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP02487	ARV Cum DO Date : 20-AUG-21
ARV Qty : 150	Unit Name : 3506 TAWA

Unique Bid Id : 231179941 Type Of Consumer SP

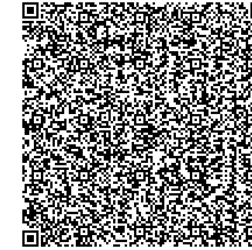
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162111045808537 AckDate : 01-OCT-21

Irn No: 90d09a811a0cf9bc3c83b188c4edce538f4ac9196bc714e90bea6f33a59cf3d6



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3717.00	371700.00
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	52038.00
G. DMF Funds	@	30.00 % of Royalty (State)	15611.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1041.00
I. MPGATVA (If applicable)	@	5.00 % of Basic	18585.00
J. Transit Fee (If applicable)	@	57.00	5700.00
K. Sub Total (A to J)	:		474075.00
L. CGST	@	2.50 % of Sub Total	11852.00
M. SGST	@	2.50 % of Sub Total	11852.00
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)			537779.00

Rupees Five Lakh Thirty-Seven Thousand Seven Hundred Seventy-Nine Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00777	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP02599	ARV Cum DO Date	26-AUG-21
ARV Qty : 99	Unit Name	3506 TAWA

Unique Bid Id : 231180839 Type Of Consumer SP

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

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

Ack no :162111045808500 AckDate : 01-OCT-21

Irn No: 5c27ea9f92ca10829188c8198e2a47976a64992586ee12ad107da483d7b80c64



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.920		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3747.00	190797.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1731.00
E. Evacuation Charges	@ 60.00	3055.00
F. Royalty	@ 14.00 % of Basic	26712.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8014.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	534.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9540.00
J. Transit Fee (If applicable)	@ 57.00	2902.00
K. Sub Total (A to I)	:	243285.00
L. CGST	@ 2.50 % of Sub Total	6082.00
M. SGST	@ 2.50 % of Sub Total	6082.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20368.00
P. Total Net Amount in Figures (K to O)		275817.00

Rupees Two Lakh Seventy-Five Thousand Eight Hundred Seventeen Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00778	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP02637	ARV Cum DO Date	28-AUG-21
ARV Qty : 200	Unit Name	3506 TAWA

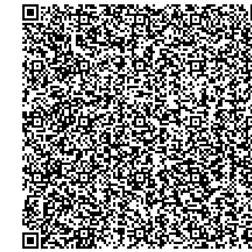
Unique Bid Id : 231179990 Type Of Consumer SP

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

Partv Code	118213	Destination	WITHIN STATE
Name	M/S MAHESHWARI TRADERS		
Address	271/10 DHANASUTA ROADRATLAM457001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFMPB5527J1ZJ		

Ack no :162111045808458 AckDate : 01-OCT-21

Irn No: 2990568b7ca1f0abf569de11dd22974604ea020e9e912fa80d65447e566e2f4e



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 56.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	210382.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1924.00
E. Evacuation Charges	@ 60.00	3396.00
F. Royalty	@ 14.00 % of Basic	29453.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8836.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	589.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10519.00
J. Transit Fee (If applicable)	@ 57.00	3226.00
K. Sub Total (A to I)	:	268325.00
L. CGST	@ 2.50 % of Sub Total	6708.00
M. SGST	@ 2.50 % of Sub Total	6708.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22640.00
P. Total Net Amount in Figures (K to O)		304381.00

Rupees Three Lakh Four Thousand Three Hundred Eighty-One Only

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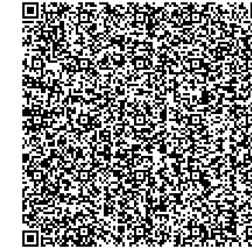
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00779	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP02375	ARV Cum DO Date : 16-AUG-21
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 231179497 Type Of Consumer SP

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

Partv Code : 128076	Destination : WITHIN STATE
Name : AFSHA ENTERPRISES	
Address : C/O Imran Ali New Parasia Nagar KhirsadohParasia480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BOOPA8521F1Z1	



Ack no :162111045808403 AckDate : 01-OCT-21

Irn No: 887cbe7bc20efbb341dead78a630018d4a2e18dce20c6d1efaf1fc385e5f8d596

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	371700.00
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	52038.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15611.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1041.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18585.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	474075.00
L. CGST	@ 2.50 % of Sub Total	11852.00
M. SGST	@ 2.50 % of Sub Total	11852.00
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)		537779.00

Rupees Five Lakh Thirty-Seven Thousand Seven Hundred Seventy-Nine Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00780	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP02518	ARV Cum DO Date : 21-AUG-21
ARV Qty : 209	Unit Name : 3506 TAWA

Unique Bid Id : 231180235 Type Of Consumer SP

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

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

Ack no :162111045808388 AckDate : 01-OCT-21

Irn No: d9a2dd65807a1f5a3fff393227d411dc76d647a3467665b9e62d9016f4906e10



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 155.690		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	578700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5293.00
E. Evacuation Charges	@ 60.00	9341.00
F. Royalty	@ 14.00 % of Basic	81018.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24305.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1620.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	28935.00
J. Transit Fee (If applicable)	@ 57.00	8874.00
K. Sub Total (A to I)	:	738086.00
L. CGST	@ 2.50 % of Sub Total	18452.00
M. SGST	@ 2.50 % of Sub Total	18452.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62276.00
P. Total Net Amount in Figures (K to O)		837266.00

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

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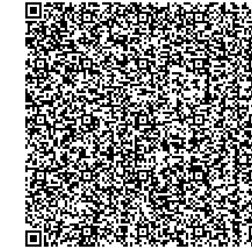
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Cash Invoice Number : WQI223506AD00781	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP02582	ARV Cum DO Date : 25-AUG-21
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 231181194 Type Of Consumer SP

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

Partv Code	123722	Destination	WITHIN STATE
Name	PREMEET COAL SUPPLIERS		
Address	33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AIHPC3566C1ZS		



Ack no :162111045808333 AckDate : 01-OCT-21

Irn No: 00445ff2e4d7638fe96197e01136bb12ae3a67640c0483258adba573bd5cc016

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3747.00	187350.00
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	26229.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7869.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	525.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9368.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	238891.00
L. CGST	@ 2.50 % of Sub Total	5972.00
M. SGST	@ 2.50 % of Sub Total	5972.00
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)		270835.00

Rupees Two Lakh Seventy Thousand Eight Hundred Thirty-Five Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00782	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP02177	ARV Cum DO Date	06-AUG-21
ARV Qty : 100	Unit Name	3506 TAWA

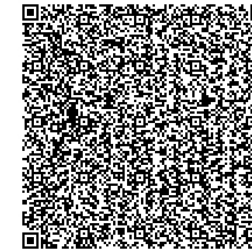
Unique Bid Id : 231179723 Type Of Consumer SP

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 :162111045808315 AckDate : 01-OCT-21

Irn No: 4e73515ed85f2ff9f174c43e15730da43ae9c8ec870612380b73b6df1c050d8d



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	185850.00
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	26019.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7806.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	520.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9293.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	237038.00
L. CGST	@ 2.50 % of Sub Total	5926.00
M. SGST	@ 2.50 % of Sub Total	5926.00
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)		268890.00

Rupees Two Lakh Sixty-Eight Thousand Eight Hundred Ninety Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00783	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP02305	ARV Cum DO Date	13-AUG-21
ARV Qty : 100	Unit Name	3506 TAWA

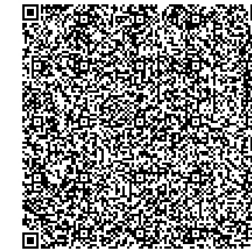
Unique Bid Id : 231180885 Type Of Consumer SP

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

Partv Code	110544	Destination	WITHIN STATE
Name	Aanand Enterprises		
Address	99/2, Indore Road, Near Vradha AshramDhar454001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABJPJ0456D1Z5		

Ack no :162111045808254 AckDate : 01-OCT-21

Irn No: 1ec61437af2f6847cd781c311089be94eddedd0aef84a9ff267295ab335e80a1



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 29.890		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3747.00	111998.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1016.00
E. Evacuation Charges	@ 60.00	1793.00
F. Royalty	@ 14.00 % of Basic	15680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4704.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	314.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5600.00
J. Transit Fee (If applicable)	@ 57.00	1704.00
K. Sub Total (A to I)	:	142809.00
L. CGST	@ 2.50 % of Sub Total	3570.00
M. SGST	@ 2.50 % of Sub Total	3570.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11956.00
P. Total Net Amount in Figures (K to O)		161905.00

Rupees One Lakh Sixty-One Thousand Nine Hundred Five Only

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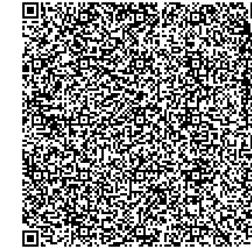
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00784	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP02526	ARV Cum DO Date	23-AUG-21
ARV Qty : 299	Unit Name	3506 TAWA

Unique Bid Id : 231180921 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 :162111045808227 AckDate : 01-OCT-21

Irn No: 162df5bf4178297ba74d76045d55775ac73094b95670d92dbcdala16cb11b0ed

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 72.460		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3747.00	271508.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2464.00
E. Evacuation Charges	@ 60.00	4348.00
F. Royalty	@ 14.00 % of Basic	38011.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11403.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	760.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13575.00
J. Transit Fee (If applicable)	@ 57.00	4130.00
K. Sub Total (A to I)	:	346199.00
L. CGST	@ 2.50 % of Sub Total	8655.00
M. SGST	@ 2.50 % of Sub Total	8655.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28984.00
P. Total Net Amount in Figures (K to O)		392493.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00785	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP02374	ARV Cum DO Date	16-AUG-21
ARV Qty : 50	Unit Name	3506 TAWA

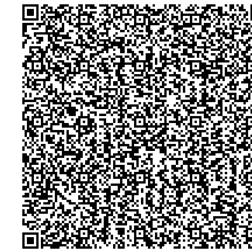
Unique Bid Id : 231179451 Type Of Consumer SP

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

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

Ack no :162111045808175 AckDate : 01-OCT-21

Irn No: d73a04d735daa0862f9c3b0999d481bd4eb11cfdb4ca4226c9c924635351bb55



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	91141.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	834.00
E. Evacuation Charges	@ 60.00	1471.00
F. Royalty	@ 14.00 % of Basic	12760.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3828.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	255.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4557.00
J. Transit Fee (If applicable)	@ 57.00	1398.00
K. Sub Total (A to I)	:	116244.00
L. CGST	@ 2.50 % of Sub Total	2906.00
M. SGST	@ 2.50 % of Sub Total	2906.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9808.00
P. Total Net Amount in Figures (K to O)		131864.00

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

E. & O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00786	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP02581	ARV Cum DO Date : 25-AUG-21
ARV Qty : 50	Unit Name : 3506 TAWA

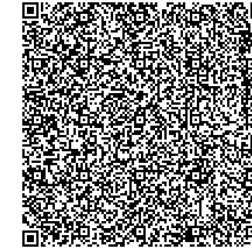
Unique Bid Id : 231180772 Type Of Consumer SP

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

Partv Code : 113606	Destination : WITHIN STATE
Name : Taha Traders	
Address : BAJNA BUS STAND , NEAR JAIN SCHOOL	Ratlam457001
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23APDPM9103L1ZW	

Ack no :162111045808166 AckDate : 01-OCT-21

Irn No: 6da48053c70d0a174535f36feaea7009abbf487b3848a2704d461a1562fcf1d9



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3747.00	93675.00
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	13115.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3935.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	262.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4684.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	119446.00
L. CGST	@ 2.50 % of Sub Total	2986.00
M. SGST	@ 2.50 % of Sub Total	2986.00
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)		135418.00

Rupees One Lakh Thirty-Five Thousand Four Hundred Eighteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00787	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP02330	ARV Cum DO Date : 14-AUG-21
ARV Qty : 100	Unit Name : 3506 TAWA

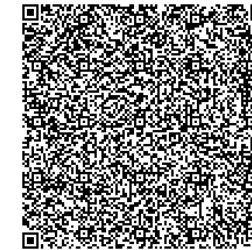
Unique Bid Id : 231179489 Type Of Consumer SP

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

Partv Code	126300	Destination	WITHIN STATE
Name	AATIB ENTERPRISES		
Address	NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AOTPA1606B1ZN		

Ack no :162111045808078 AckDate : 01-OCT-21

Irn No: 8a978d00979ccc6202eec01d21e4bc69dfad62c67ef62b887ae2bfa60aadfed7



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	371700.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	52038.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15611.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1041.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18585.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	474075.00
L. CGST	@ 2.50 % of Sub Total	11852.00
M. SGST	@ 2.50 % of Sub Total	11852.00
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)		537779.00

Rupees Five Lakh Thirty-Seven Thousand Seven Hundred Seventy-Nine Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00788	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP02268	ARV Cum DO Date	11-AUG-21
ARV Qty : 300	Unit Name	3506 TAWA

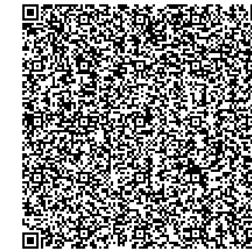
Unique Bid Id : 231180648	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	129511	Destination	WITHIN STATE
Name	PARTH ENTERPRISES		
Address	262 AB ROAD SCHEME NO 114	PART	IINDORE452010
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACOPB1345D1Z8		

Ack no :162111045808014	AckDate : 01-OCT-21
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Irn No: 4df5863fc446eda5211f7c8df2246d4c58d641661bfd7b674418041826a2a425



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 191.060		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	710170.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6496.00
E. Evacuation Charges	@ 60.00	11464.00
F. Royalty	@ 14.00 % of Basic	99424.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29827.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1988.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	35509.00
J. Transit Fee (If applicable)	@ 57.00	10890.00
K. Sub Total (A to I)	:	905768.00
L. CGST	@ 2.50 % of Sub Total	22644.00
M. SGST	@ 2.50 % of Sub Total	22644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76424.00
P. Total Net Amount in Figures (K to O)		1027480.00

Rupees Ten Lakh Twenty-Seven Thousand Four Hundred Eighty Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00789	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP02633	ARV Cum DO Date	28-AUG-21
ARV Qty : 110	Unit Name	3506 TAWA

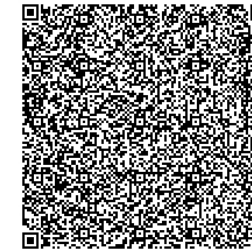
Unique Bid Id : 231179956 Type Of Consumer SP

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

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

Ack no :162111045808005 AckDate : 01-OCT-21

Irn No: 5aa263b193b9a427ddd486ba918ee22bda52da38920eb0db956d472d943ba7



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 30.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	111510.00
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	15611.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4683.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	312.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5576.00
J. Transit Fee (If applicable)	@ 57.00	1710.00
K. Sub Total (A to I)	:	142222.00
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	7111.00
O. State Compensation Cess	@ 400.00	12000.00
P. Total Net Amount in Figures (K to O)		161333.00

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

E. & O.E

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Sales Account Incharge

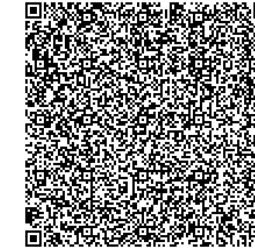
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00790	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP02618	ARV Cum DO Date : 27-AUG-21
ARV Qty : 928	Unit Name : 3506 TAWA

Unique Bid Id : 231181230 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 :162111045807963 AckDate : 01-OCT-21

Irn No: fae74d1d48a680ac46b1d4fd0bd1b24b7c890e3a93943ebc52756acf5d915506

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 266.650		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3697.00	985805.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9066.00
E. Evacuation Charges	@ 60.00	15999.00
F. Royalty	@ 14.00 % of Basic	138013.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41404.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2760.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	49290.00
J. Transit Fee (If applicable)	@ 57.00	15199.00
K. Sub Total (A to I)	:	1257536.00
L. CGST	@ 2.50 % of Sub Total	31438.00
M. SGST	@ 2.50 % of Sub Total	31438.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106660.00
P. Total Net Amount in Figures (K to O)		1427072.00

Rupees Fourteen Lakh Twenty-Seven Thousand Seventy-Two Only

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

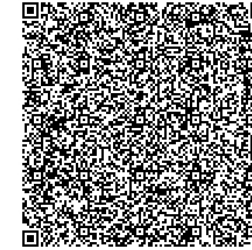
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00791	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP02584	ARV Cum DO Date	25-AUG-21
ARV Qty : 400	Unit Name	3506 TAWA

Unique Bid Id : 231181229 Type Of Consumer SP

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

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



Ack no :162111045807936 AckDate : 01-OCT-21

Irn No: c2d3d54b08daf47dad3eb0609a10c189ce195c8323ca9d51fe1280fec7c31f2

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 156.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	581041.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5315.00
E. Evacuation Charges	@ 60.00	9379.00
F. Royalty	@ 14.00 % of Basic	81346.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24404.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1627.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	29052.00
J. Transit Fee (If applicable)	@ 57.00	8910.00
K. Sub Total (A to I)	:	741074.00
L. CGST	@ 2.50 % of Sub Total	18527.00
M. SGST	@ 2.50 % of Sub Total	18527.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62528.00
P. Total Net Amount in Figures (K to O)		840656.00

Rupees Eight Lakh Fortv Thousand Six Hundred Fiftv-Six Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00792	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP02239	ARV Cum DO Date : 10-AUG-21
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 231179758 Type Of Consumer SP

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

Partv Code	130693	Destination	WITHIN STATE
Name	SAMAY COAL CORPORATION		
Address	25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACFPK5301H1Z4		



Ack no :162111045807875 AckDate : 01-OCT-21

Irn No: 582bb52ae764d25e0a38c2438255cba8c4fb7901764c71a1c40da00b5513abba

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	371700.00
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	52038.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15611.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1041.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18585.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	474075.00
L. CGST	@ 2.50 % of Sub Total	11852.00
M. SGST	@ 2.50 % of Sub Total	11852.00
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)		537779.00

Rupees Five Lakh Thirty-Seven Thousand Seven Hundred Seventy-Nine Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00793	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP02650	ARV Cum DO Date	28-AUG-21
ARV Qty : 590	Unit Name	3506 TAWA

Unique Bid Id : 231458864 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 :162111045807839 AckDate : 01-OCT-21

Irn No: 58d5ddf06632668c282ce18d75197f6b12549b02f16cfb323e2d625baf246ce



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 141.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4317.00	612453.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4824.00
E. Evacuation Charges	@ 60.00	8512.00
F. Royalty	@ 14.00 % of Basic	85743.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25723.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1715.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	30623.00
J. Transit Fee (If applicable)	@ 57.00	8087.00
K. Sub Total (A to I)	:	777680.00
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	38884.00
O. State Compensation Cess	@ 400.00	56748.00
P. Total Net Amount in Figures (K to O)		873312.00

Rupees Eight Lakh Seventy-Three Thousand Three Hundred Twelve Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00794	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP02583	ARV Cum DO Date	25-AUG-21
ARV Qty : 50	Unit Name	3506 TAWA

Unique Bid Id : 231179801 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 :162111045807802 AckDate : 01-OCT-21

Irn No: c6e5c03fee1294093b6963d27d920694ad4b6434be54bf016aeba98ab1091cc4



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 28.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	104076.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	952.00
E. Evacuation Charges	@ 60.00	1680.00
F. Royalty	@ 14.00 % of Basic	14571.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4371.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	291.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5204.00
J. Transit Fee (If applicable)	@ 57.00	1596.00
K. Sub Total (A to I)	:	132741.00
L. CGST	@ 2.50 % of Sub Total	3319.00
M. SGST	@ 2.50 % of Sub Total	3319.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11200.00
P. Total Net Amount in Figures (K to O)		150579.00

Rupees One Lakh Fifty Thousand Five Hundred Seventy-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00795	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP02635	ARV Cum DO Date	28-AUG-21
ARV Qty : 100	Unit Name	3506 TAWA

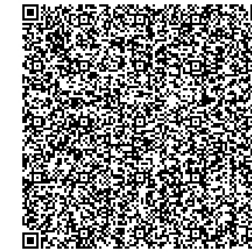
Unique Bid Id : 231180353	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	117232	Destination	WITHIN STATE
Name	G.K.TRANSPORT COMPANY		
Address	opp LIC office,parasia Dist Chindwaraparasia480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAFFG4608P1Z8		

Ack no :162111045807769	AckDate : 01-OCT-21
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Irn No: e4ea156009cf684ad15a6d7b9bc42fb9d883378c991b29e0940f32d1379037c7



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 25.700				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	95527.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	874.00
E. Evacuation Charges	@ 60.00	1542.00
F. Royalty	@ 14.00 % of Basic	13374.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4012.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	267.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4776.00
J. Transit Fee (If applicable)	@ 57.00	1465.00
K. Sub Total (A to I)	:	121837.00
L. CGST	@ 2.50 % of Sub Total	3046.00
M. SGST	@ 2.50 % of Sub Total	3046.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10280.00
P. Total Net Amount in Figures (K to O)		138209.00

Rupees One Lakh Thirty-Eight Thousand Two Hundred Nine Only

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00796	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP02556	ARV Cum DO Date : 24-AUG-21
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 231180831 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 :162111045807723 AckDate : 01-OCT-21

Irn No: 7597ca3f67f783d89d0ea5df778e3077891528e7f1444da9260a0a5eee30e711



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 52.350		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3747.00	196155.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1780.00
E. Evacuation Charges	@ 60.00	3141.00
F. Royalty	@ 14.00 % of Basic	27462.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	8239.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	549.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9808.00
J. Transit Fee (If applicable)	@ 57.00	2984.00
K. Sub Total (A to I)	:	250118.00
L. CGST	@ 2.50 % of Sub Total	6253.00
M. SGST	@ 2.50 % of Sub Total	6253.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20940.00
P. Total Net Amount in Figures (K to O)		283564.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00797	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP02304	ARV Cum DO Date	13-AUG-21
ARV Qty : 50	Unit Name	3506 TAWA

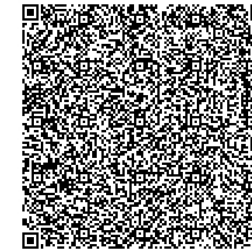
Unique Bid Id : 231179692 Type Of Consumer SP

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

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

Ack no :162111045807714 AckDate : 01-OCT-21

Irn No: 33487175a8f5852a0d0f9dba60b63f81521e07b4713947bc54a9dd9d000099a0



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 30.400				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	112997.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1034.00
E. Evacuation Charges	@ 60.00	1824.00
F. Royalty	@ 14.00 % of Basic	15820.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4746.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	316.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5650.00
J. Transit Fee (If applicable)	@ 57.00	1733.00
K. Sub Total (A to I)	:	144120.00
L. CGST	@ 2.50 % of Sub Total	3603.00
M. SGST	@ 2.50 % of Sub Total	3603.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12160.00
P. Total Net Amount in Figures (K to O)		163486.00

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

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00798	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP02557	ARV Cum DO Date	24-AUG-21
ARV Qty : 200	Unit Name	3506 TAWA

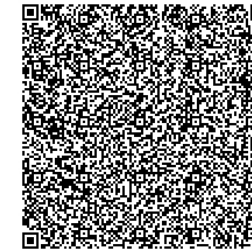
Unique Bid Id : 231181036 Type Of Consumer SP

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

Partv Code	111320	Destination	WITHIN STATE
Name	l&t enterprises		
Address	Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raipo		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABCPT0560H1ZX		

Ack no :162111045807644 AckDate : 01-OCT-21

Irn No: 0d59c5145d31685455bef5e1d7ca257f3b1896cdf75e0657b5481d6084161020



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 83.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3747.00	311113.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2823.00
E. Evacuation Charges	@ 60.00	4982.00
F. Royalty	@ 14.00 % of Basic	43556.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13067.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	871.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15556.00
J. Transit Fee (If applicable)	@ 57.00	4733.00
K. Sub Total (A to I)	:	396701.00
L. CGST	@ 2.50 % of Sub Total	9918.00
M. SGST	@ 2.50 % of Sub Total	9918.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33212.00
P. Total Net Amount in Figures (K to O)		449749.00

Rupees Four Lakh Fortv-Nine Thousand Seven Hundred Fortv-Nine Only

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Sales Account Incharge

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

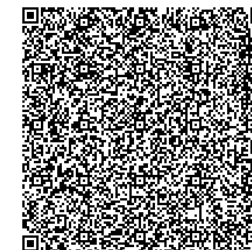
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00799	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP02214	ARV Cum DO Date	09-AUG-21
ARV Qty : 150	Unit Name	3506 TAWA

Unique Bid Id : 231179928	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	130377	Destination	WITHIN STATE
Name	PARAS COAL TRADERS		
Address	NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABBPJ7878B1ZT		



Ack no :162111045813405	AckDate : 01-OCT-21
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Irn No: cd386aad527b1ed72e069eba16ec2abcb277e260d7d52cc32baa619062fbe8e1

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 25.750				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	95713.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	876.00
E. Evacuation Charges	@ 60.00	1545.00
F. Royalty	@ 14.00 % of Basic	13400.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4020.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	268.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4786.00
J. Transit Fee (If applicable)	@ 57.00	1468.00
K. Sub Total (A to I)	:	122076.00
L. CGST	@ 2.50 % of Sub Total	3052.00
M. SGST	@ 2.50 % of Sub Total	3052.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10300.00
P. Total Net Amount in Figures (K to O)		138480.00

Rupees One Lakh Thirty-Eight Thousand Four Hundred Eighty Only

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00768	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506FS00101	ARV Cum DO Date	31-JUL-21
ARV Qty : 185	Unit Name	3506 TAWA

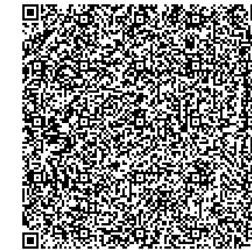
Unique Bid Id : Type Of Consumer FS

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 :162111045809059 AckDate : 01-OCT-21

Irn No: 9189665623666d13dfd945db6629a4fe3415ae6df24048183815e4372fc4d6b7



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.770		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	288202.00
B. Commitment/Benifcation Charges	@ 65.00	6550.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3426.00
E. Evacuation Charges	@ 60.00	6046.00
F. Royalty	@ 14.00 % of Basic	40348.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12104.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	807.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14410.00
J. Transit Fee (If applicable)	@ 57.00	5744.00
K. Sub Total (A to I)	:	377637.00
L. CGST	@ 2.50 % of Sub Total	9441.00
M. SGST	@ 2.50 % of Sub Total	9441.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40308.00
P. Total Net Amount in Figures (K to O)		436827.00

Rupees Four Lakh Thirty-Six Thousand Eight Hundred Twenty-Seven Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00770	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506FS00102	ARV Cum DO Date	31-JUL-21
ARV Qty : 114	Unit Name	3506 TAWA

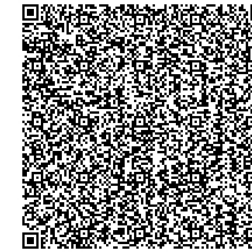
Unique Bid Id : Type Of Consumer FS

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 :162111045808935 AckDate : 01-OCT-21

Irn No: c700bfabff53733694a4cf538dcb81187f25960e43338e9b2497bd443377a381



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 51.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	145860.00
B. Commitment/Benifcation Charges	@ 65.00	3315.00
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	20420.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6126.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	408.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7293.00
J. Transit Fee (If applicable)	@ 57.00	2907.00
K. Sub Total (A to I)	:	191123.00
L. CGST	@ 2.50 % of Sub Total	4778.00
M. SGST	@ 2.50 % of Sub Total	4778.00
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)		221079.00

Rupees Two Lakh Twenty-One Thousand Seventy-Nine Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00771	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506FS00154	ARV Cum DO Date : 17-AUG-21
ARV Qty : 498	Unit Name : 3506 TAWA

Unique Bid Id : Type Of Consumer FS

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

Partv Code	5457004	Destination	GJ
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address	316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD38000		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		



Ack no :162111045808810 AckDate : 01-OCT-21

Irn No: 2df171257475df15c33d48284a40e73de145768bd39c8e2b2d9356acec5756ae

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 244.490		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	699241.00
B. Commitment/Benification Charges	@ 65.00	15892.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8313.00
E. Evacuation Charges	@ 60.00	14669.00
F. Royalty	@ 14.00 % of Basic	97894.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29368.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1958.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	34962.00
J. Transit Fee (If applicable)	@ 57.00	13936.00
K. Sub Total (A to I)	:	916233.00
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	45812.00
O. State Compensation Cess	@ 400.00	97796.00
P. Total Net Amount in Figures (K to O)		1059841.00

Rupees Ten Lakh Fifty-Nine Thousand Eight Hundred Forty-One Only

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

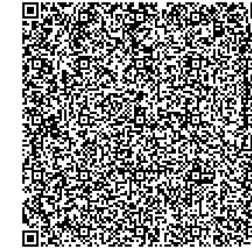
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00772	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506FS00165	ARV Cum DO Date : 21-AUG-21
ARV Qty : 498	Unit Name : 3506 TAWA

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 5457003	Destination : GJ
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	
Address : AT.403 4TH FLOORAHMEDABAD380006	
State : Gujarat	
State Code : 24	
GSTIN No : 24AACAT9191J1Z2	



Ack no :162111045808722 AckDate : 01-OCT-21

Irn No: 90a158ca23579252963f6404ade4870bcb16f11fc544dc505c6e95b94d5352b7

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	74646.00
B. Commitment/Benification Charges	@ 65.00	1697.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	887.00
E. Evacuation Charges	@ 60.00	1566.00
F. Royalty	@ 14.00 % of Basic	10450.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3135.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	209.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3732.00
J. Transit Fee (If applicable)	@ 57.00	1488.00
K. Sub Total (A to I)	:	97810.00
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	4891.00
O. State Compensation Cess	@ 400.00	10440.00
P. Total Net Amount in Figures (K to O)		113141.00

Rupees One Lakh Thirteen Thousand One Hundred Forty-One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00773	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506FS00114	ARV Cum DO Date	02-AUG-21
ARV Qty : 200	Unit Name	3506 TAWA

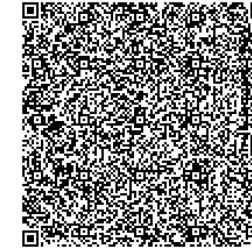
Unique Bid Id : Type Of Consumer FS

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 :162111045808625 AckDate : 01-OCT-21

Irn No: 5b5b48e793af658af95ad8209c2f85725188731d661623e12df0b54fbc78faaf



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	140140.00
B. Commitment/Benification Charges	@ 65.00	3185.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1666.00
E. Evacuation Charges	@ 60.00	2940.00
F. Royalty	@ 14.00 % of Basic	19620.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5886.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	392.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7007.00
J. Transit Fee (If applicable)	@ 57.00	2793.00
K. Sub Total (A to I)	:	183629.00
L. CGST	@ 2.50 % of Sub Total	4591.00
M. SGST	@ 2.50 % of Sub Total	4591.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19600.00
P. Total Net Amount in Figures (K to O)		212411.00

Rupees Two Lakh Twelve Thousand Four Hundred Eleven Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00800	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP02661	ARV Cum DO Date : 31-AUG-21
ARV Qty : 60	Unit Name : 3507 CHATTARPUR-I

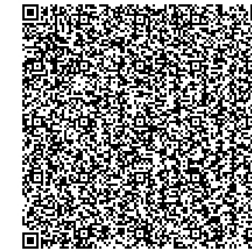
Unique Bid Id : 231459110 Type Of Consumer SP

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

Partv Code	129985	Destination	WITHIN STATE
Name	Ojas Corporation		
Address	102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23CNJPB1885L1ZU		

Ack no :162111045813317 AckDate : 01-OCT-21

Irn No: ee47e9b0049a5170277b6cecef48e6a6e1b735389f7d2c977169fa187c9f3e50



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 60.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3622.00	217320.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 60.00	3600.00
F. Royalty	@ 14.00 % of Basic	30425.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9128.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	609.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10866.00
J. Transit Fee (If applicable)	@ 57.00	3420.00
K. Sub Total (A to I)	:	277408.00
L. CGST	@ 2.50 % of Sub Total	6935.00
M. SGST	@ 2.50 % of Sub Total	6935.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		315278.00

Rupees Three Lakh Fifteen Thousand Two Hundred Seventy-Eight Only

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00801	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP02652	ARV Cum DO Date : 28-AUG-21
ARV Qty : 1920	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 231459173 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 :162111045813265 AckDate : 01-OCT-21

Irn No: b7c5e5212364b15daa5ef6d1b4a6e86433d7dcee24b3455eae2189bcb243babe



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9_1N	HSN Code	: 2701		
Quantity(Tonns)	: 1920.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3582.00	6877440.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	65280.00
E. Evacuation Charges	@ 60.00	115200.00
F. Royalty	@ 14.00 % of Basic	962842.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	288853.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	19257.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	343872.00
J. Transit Fee (If applicable)	@ 57.00	109440.00
K. Sub Total (A to I)	:	8782184.00
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	439109.00
O. State Compensation Cess	@ 400.00	768000.00
P. Total Net Amount in Figures (K to O)		9989293.00

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

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00804	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP02054	ARV Cum DO Date : 24-JUL-21
ARV Qty : 550	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 231178580 Type Of Consumer SP

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

Partv Code	130901	Destination	WITHIN STATE
Name	Sam Enterprises		
Address	A 1 Walmi Road Amrakuni ChunabhattiBhopal462016		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AJYPD7266N1ZG		

Ack no :162111045813122 AckDate : 01-OCT-21

Irn No: f29a86f353ae163784a17dc8c3bc099da9b49b5033bc8f5b39247295bdd1dbf2



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 96.550		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2952.00	285016.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3283.00
E. Evacuation Charges	@ 60.00	5793.00
F. Royalty	@ 14.00 % of Basic	39902.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11971.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	798.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14251.00
J. Transit Fee (If applicable)	@ 57.00	5503.00
K. Sub Total (A to I)	:	366517.00
L. CGST	@ 2.50 % of Sub Total	9163.00
M. SGST	@ 2.50 % of Sub Total	9163.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38620.00
P. Total Net Amount in Figures (K to O)		423463.00

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

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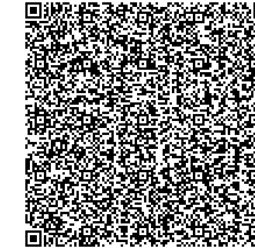
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00806	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP02094	ARV Cum DO Date : 29-JUL-21
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 231178355 Type Of Consumer SP

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

Partv Code : 133863	Destination : WITHIN STATE
Name : ARNAV COAL CORPORATION	
Address : S-59 EMPIRE RESIDENCYNEAR AGRAWAL PUBLIC SCHOOL INDORE4520	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AHMPA0875A1ZY	



Ack no :162111045813043 AckDate : 01-OCT-21

Irn No: c74285f8ba133cced282bcd7687f86851070d173d78d08fb3959efe23a8226b0

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2972.00	148243.00
B. Commitment/Benification 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	20754.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6226.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	415.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7412.00
J. Transit Fee (If applicable)	@ 57.00	2843.00
K. Sub Total (A to I)	:	190582.00
L. CGST	@ 2.50 % of Sub Total	4765.00
M. SGST	@ 2.50 % of Sub Total	4765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19952.00
P. Total Net Amount in Figures (K to O)		220064.00

Rupees Two Lakh Twenty Thousand Sixty-Four Only

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

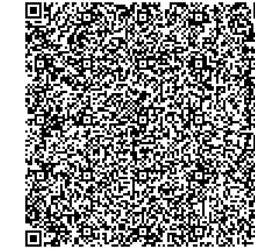
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00807	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP02110	ARV Cum DO Date : 29-JUL-21
ARV Qty : 700	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 231178444 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 :162111045813025 AckDate : 01-OCT-21

Irn No: 7beea7d97211e7f6552314835e083d213077190c89d985bfef3889cc6ec2cf73

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 39.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2992.00	119231.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1355.00
E. Evacuation Charges	@ 60.00	2391.00
F. Royalty	@ 14.00 % of Basic	16692.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5008.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	334.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5962.00
J. Transit Fee (If applicable)	@ 57.00	2271.00
K. Sub Total (A to I)	:	153244.00
L. CGST	@ 2.50 % of Sub Total	3831.00
M. SGST	@ 2.50 % of Sub Total	3831.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15940.00
P. Total Net Amount in Figures (K to O)		176846.00

Rupees One Lakh Seventy-Six Thousand Eight Hundred Fortv-Six Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00808	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507SP02152	ARV Cum DO Date	31-JUL-21
ARV Qty : 100	Unit Name	3507 CHATTARPUR-I

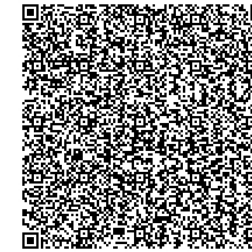
Unique Bid Id : 231178492 Type Of Consumer SP

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

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

Ack no :162111045812983 AckDate : 01-OCT-21

Irn No: d53f8366aff950836e9a5d85833d1da6fc4f2216360641170e2b3c7a0d69cc33



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.760		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2982.00	148384.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1692.00
E. Evacuation Charges	@ 60.00	2986.00
F. Royalty	@ 14.00 % of Basic	20774.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6232.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	415.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7419.00
J. Transit Fee (If applicable)	@ 57.00	2836.00
K. Sub Total (A to I)	:	190738.00
L. CGST	@ 2.50 % of Sub Total	4768.00
M. SGST	@ 2.50 % of Sub Total	4768.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19904.00
P. Total Net Amount in Figures (K to O)		220178.00

Rupees Two Lakh Twenty Thousand One Hundred Seventy-Eight Only

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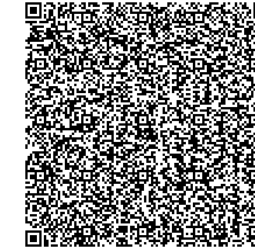
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00816	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP02722	ARV Cum DO Date : 02-SEP-21
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 231459094 Type Of Consumer SP

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

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



Ack no :162111045812691 AckDate : 01-OCT-21

Irn No: 877fb521405432178c4a9a28c70a03808699a3ced95f858ba86562fb0a2780f6

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3602.00	90050.00
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	12607.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3782.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	252.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4503.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	114969.00
L. CGST	@ 2.50 % of Sub Total	2874.00
M. SGST	@ 2.50 % of Sub Total	2874.00
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)		130717.00

Rupees One Lakh Thirty Thousand Seven Hundred Seventeen Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00819	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP02704	ARV Cum DO Date : 01-SEP-21
ARV Qty : 120	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 231459108 Type Of Consumer SP

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

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

Ack no :162111045812585 AckDate : 01-OCT-21

Irn No: 20a4596edc8672264af54b67b82f9a350f0604c56626f642a8ba0290f37d4e2a



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9_1N	HSN Code	: 2701		
Quantity(Tonns)	: 50.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3602.00	180100.00
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	25214.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7564.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	504.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9005.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	229937.00
L. CGST	@ 2.50 % of Sub Total	5748.00
M. SGST	@ 2.50 % of Sub Total	5748.00
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)		261433.00

Rupees Two Lakh Sixty-One Thousand Four Hundred Thirty-Three Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00820	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507EE00138	ARV Cum DO Date : 19-AUG-21
ARV Qty : 1300	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8889679 Type Of Consumer EE

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

Partv Code : 32745	Destination : SATLAPUR, MANDIDEEP
Name : Vardhman Yarns (Power Division)	
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep4620	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCM4692E2ZM	

Ack no :162111045812558 AckDate : 01-OCT-21

Irn No: a39de079f4b8ec4eff5b8c74b68ab11dbef1398d4439a360afe0a2d0a6b0bd82



Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 799.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2372.00	1896485.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	27184.00
E. Evacuation Charges	@ 60.00	47972.00
F. Royalty	@ 14.00 % of Basic	265508.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	79652.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5310.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	94824.00
J. Transit Fee (If applicable)	@ 57.00	45573.00
K. Sub Total (A to I)	:	2462508.00
L. CGST	@ 2.50 % of Sub Total	61563.00
M. SGST	@ 2.50 % of Sub Total	61563.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	319812.00
P. Total Net Amount in Figures (K to O)		2905446.00

Rupees Twenty-Nine Lakh Five Thousand Four Hundred Forty-Six Only

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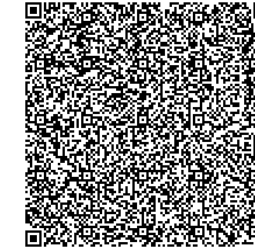
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00821	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP02623	ARV Cum DO Date : 27-AUG-21
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 231459138 Type Of Consumer SP

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

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



Ack no :162111045812530 AckDate : 01-OCT-21

Irn No: 49e3c1a3f1da888d8d48ad436fd79d0a13cec372c927d73c33d41a976bf0b1cd

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3612.00	180600.00
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	25284.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7585.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	506.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9030.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	230555.00
L. CGST	@ 2.50 % of Sub Total	5764.00
M. SGST	@ 2.50 % of Sub Total	5764.00
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)		262083.00

Rupees Two Lakh Sixty-Two Thousand Eighty-Three Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00822	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507EE00139	ARV Cum DO Date : 19-AUG-21
ARV Qty : 1100	Unit Name : 3507 CHATTARPUR-I

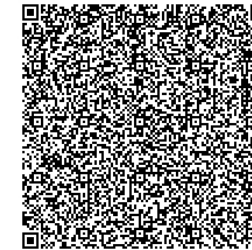
Unique Bid Id : 8889676 Type Of Consumer EE

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

Partv Code	27172	Destination	BUDNI
Name	VARDHMAN FABRICS (POWER DIVN.)		
Address	REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		

Ack no :162111045812512 AckDate : 01-OCT-21

Irn No: 4c69fa3fe3e528debad2fe930a465aa36073b2d05a0068ec68aff81cf5ca768b



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 695.980		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2372.00	1650865.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	23663.00
E. Evacuation Charges	@ 60.00	41759.00
F. Royalty	@ 14.00 % of Basic	231121.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	69336.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4622.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	82543.00
J. Transit Fee (If applicable)	@ 57.00	39671.00
K. Sub Total (A to I)	:	2143580.00
L. CGST	@ 2.50 % of Sub Total	53590.00
M. SGST	@ 2.50 % of Sub Total	53590.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	278392.00
P. Total Net Amount in Figures (K to O)		2529152.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00823	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP02657	ARV Cum DO Date : 28-AUG-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 231459099 Type Of Consumer SP

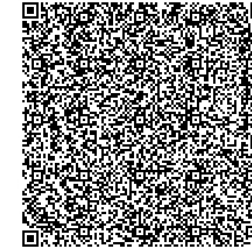
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111489
 Name Loknath trading company
 Address E-1/188.Arera ColonyBhopal462003
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AALPH3015P1ZP

Destination WITHIN STATE

Ack no :162111045812017 AckDate : 01-OCT-21

Irn No: e609f7ce81e852c1e1d72e379795f74da6338f62f5fdc8d55128ebbeae870cc9



Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 78.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3602.00	283261.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2674.00
E. Evacuation Charges	@ 60.00	4718.00
F. Royalty	@ 14.00 % of Basic	39657.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11897.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	793.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14163.00
J. Transit Fee (If applicable)	@ 57.00	4482.00
K. Sub Total (A to I)	:	361645.00
L. CGST	@ 2.50 % of Sub Total	9041.00
M. SGST	@ 2.50 % of Sub Total	9041.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31456.00
P. Total Net Amount in Figures (K to O)		411183.00

Rupees Four Lakh Eleven Thousand One Hundred Eighty-Three Only

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

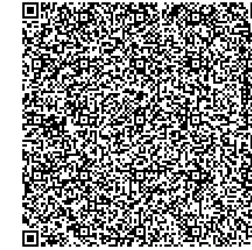
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00824 Cash Invoice Date : 30-SEP-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9_1N
 ARV Cum DO Number : WQD223507SP02622 ARV Cum DO Date : 27-AUG-21
 ARV Qty : 100 Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 231459136 Type Of Consumer : SP

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

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



Ack no :162111045811984 AckDate : 01-OCT-21

Irn No: 0c5328273db24a07c5fff327921f64f2edae389273efe37df138c6f6712fe0c8

Grade Code : G9_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G9_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 77.310

Particulars	Rate /Tonne	Value
A. Basic Price	@ 3602.00	278471.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2629.00
E. Evacuation Charges	@ 60.00	4639.00
F. Royalty	@ 14.00 % of Basic	38986.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11696.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	780.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13924.00
J. Transit Fee (If applicable)	@ 57.00	4407.00
K. Sub Total (A to I)	:	355532.00
L. CGST	@ 2.50 % of Sub Total	8888.00
M. SGST	@ 2.50 % of Sub Total	8888.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30924.00
P. Total Net Amount in Figures (K to O)		404232.00

Rupees Four Lakh Four Thousand Two Hundred Thirty-Two Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00825	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP02786	ARV Cum DO Date : 08-SEP-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

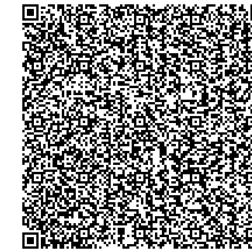
Unique Bid Id : 231459172 Type Of Consumer SP

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 :162111045811948 AckDate : 01-OCT-21

Irn No: 4a936597e83d7bc4233b8c2ec971e3726156ff89b21322b65fe4a407fb12a125



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 79.570		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3612.00	287407.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2705.00
E. Evacuation Charges	@ 60.00	4774.00
F. Royalty	@ 14.00 % of Basic	40237.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12071.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	805.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14370.00
J. Transit Fee (If applicable)	@ 57.00	4535.00
K. Sub Total (A to I)	:	366904.00
L. CGST	@ 2.50 % of Sub Total	9173.00
M. SGST	@ 2.50 % of Sub Total	9173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31828.00
P. Total Net Amount in Figures (K to O)		417078.00

Rupees Four Lakh Seventeen Thousand Seventy-Eight Only

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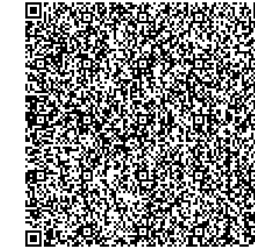
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00826	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP02723	ARV Cum DO Date : 02-SEP-21
ARV Qty : 400	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 231459101 Type Of Consumer SP

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

Partv Code	130901	Destination	WITHIN STATE
Name	Sam Enterprises		
Address	A 1 Walmi Road Amrakuni ChunabhattiBhopal462016		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AJYPD7266N1ZG		



Ack no :162111045811902 AckDate : 01-OCT-21

Irn No: 13737eec818ae0e6d527f72491ffa9decc82d502255fe79727205783e98c7bf1

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 69.100		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3622.00	250280.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2349.00
E. Evacuation Charges	@ 60.00	4146.00
F. Royalty	@ 14.00 % of Basic	35039.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10512.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	701.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12514.00
J. Transit Fee (If applicable)	@ 57.00	3939.00
K. Sub Total (A to I)	:	319480.00
L. CGST	@ 2.50 % of Sub Total	7987.00
M. SGST	@ 2.50 % of Sub Total	7987.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27640.00
P. Total Net Amount in Figures (K to O)		363094.00

Rupees Three Lakh Sixty-Three Thousand Ninety-Four Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00827	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP02293	ARV Cum DO Date : 12-AUG-21
ARV Qty : 199	Unit Name : 3507 CHATTARPUR-I

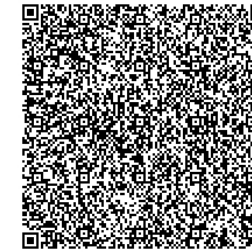
Unique Bid Id : 231178266 Type Of Consumer SP

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

Partv Code	135565	Destination	WITHIN STATE
Name	SNEHAL COMMERCIAL PRIVATE LIMITED		
Address	17/4, Snehlata GaniIndore452003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AALCS7461D1ZC		

Ack no :162111045811869 AckDate : 01-OCT-21

Irn No: 5e2397f60cd0f05c5d3174b2772e5b48033d24c1bfd18d1b5aaed1ee63972420



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 140.350		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2972.00	417120.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4772.00
E. Evacuation Charges	@ 60.00	8421.00
F. Royalty	@ 14.00 % of Basic	58397.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17519.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1168.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20856.00
J. Transit Fee (If applicable)	@ 57.00	8000.00
K. Sub Total (A to I)	:	536253.00
L. CGST	@ 2.50 % of Sub Total	13406.00
M. SGST	@ 2.50 % of Sub Total	13406.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56140.00
P. Total Net Amount in Figures (K to O)		619205.00

Rupees Six Lakh Nineteen Thousand Two Hundred Five Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00835	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP02662	ARV Cum DO Date : 31-AUG-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 231459134 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 :162111045811568 AckDate : 01-OCT-21

Irn No: 6fbca5a0581eeeb7b026d56e0603766e03182ffc7d21d4fd3f168b4cd3c58afd



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 75.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3602.00	270150.00
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	37821.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11346.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	756.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13508.00
J. Transit Fee (If applicable)	@ 57.00	4275.00
K. Sub Total (A to I)	:	344906.00
L. CGST	@ 2.50 % of Sub Total	8623.00
M. SGST	@ 2.50 % of Sub Total	8623.00
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)		392152.00

Rupees Three Lakh Ninety-Two Thousand One Hundred Fifty-Two Only

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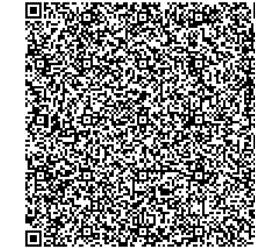
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00802	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507FS00085	ARV Cum DO Date : 27-JUL-21
ARV Qty : 250	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 5457001	Destination : GJ
Name : South Gujarat Federation of Industries	
Address : 406-4th, Sakar-9, Lobby-1, Nr. Old Reserve Bank, AHemdabad	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAUcS4547B1Z8	



Ack no :162111045813238 AckDate : 01-OCT-21

Irn No: f96024bae51b3e83874144c598d3726796ce73449c52ee71e0180a5dc8c8abf7

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 124.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	239424.00
B. Commitment/Benifcation Charges	@ 65.00	8097.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4235.00
E. Evacuation Charges	@ 60.00	7474.00
F. Royalty	@ 14.00 % of Basic	33519.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10056.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	670.00
I. MPGATSVa (If applicable)	@ 5.00 % of Basic	11971.00
J. Transit Fee (If applicable)	@ 57.00	7100.00
K. Sub Total (A to I)	:	322546.00
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	16127.00
O. State Compensation Cess	@ 400.00	49828.00
P. Total Net Amount in Figures (K to O)		388501.00

Rupees Three Lakh Eighty-Eight Thousand Five Hundred One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00803	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507FS00106	ARV Cum DO Date	31-JUL-21
ARV Qty : 69	Unit Name	3507 CHATTARPUR-I

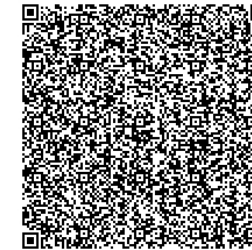
Unique Bid Id : Type Of Consumer FS

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 :162111045813177 AckDate : 01-OCT-21

Irn No: 0a24c13dd14040a073dff89b812c47dc25ec9ec574c541e260e77bd8998eb889



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 18.760		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	36057.00
B. Commitment/Benification Charges	@ 65.00	1219.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	638.00
E. Evacuation Charges	@ 60.00	1126.00
F. Royalty	@ 14.00 % of Basic	5048.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1514.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	101.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	1803.00
J. Transit Fee (If applicable)	@ 57.00	1069.00
K. Sub Total (A to I)	:	48575.00
L. CGST	@ 2.50 % of Sub Total	1214.00
M. SGST	@ 2.50 % of Sub Total	1214.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7504.00
P. Total Net Amount in Figures (K to O)		58507.00

Rupees Fifty-Eight Thousand Five Hundred Seven Only

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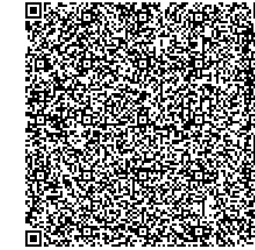
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Cash Invoice Number : WQI223507FD00805	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507FS00159	ARV Cum DO Date : 17-AUG-21
ARV Qty : 249	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 5457003	Destination : GJ
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	
Address : AT.403 4TH FLOORAHMEDABAD380006	
State : Gujarat	
State Code : 24	
GSTIN No : 24AACAT9191J1Z2	



Ack no :162111045813070 AckDate : 01-OCT-21

Irn No: 274d07389a13860f4e44dfe83e8e541324cfa631aa061896a914afc699d6e4a3

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 249.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	478578.00
B. Commitment/Benification Charges	@ 65.00	16185.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8466.00
E. Evacuation Charges	@ 60.00	14940.00
F. Royalty	@ 14.00 % of Basic	67001.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20100.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1340.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	23929.00
J. Transit Fee (If applicable)	@ 57.00	14193.00
K. Sub Total (A to I)	:	644732.00
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	32237.00
O. State Compensation Cess	@ 400.00	99600.00
P. Total Net Amount in Figures (K to O)		776569.00

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

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00809	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507FS00209	ARV Cum DO Date	02-SEP-21
ARV Qty : 54	Unit Name	3507 CHATTARPUR-I

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 :162111045812947 AckDate : 01-OCT-21

Irn No: 35b842b6f33dcd507d080c5af69be2e6c56beb6d33093f63393362523e5d4b6f



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 22.100		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	42476.00
B. Commitment/Benifcation Charges	@ 65.00	1437.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	751.00
E. Evacuation Charges	@ 60.00	1326.00
F. Royalty	@ 14.00 % of Basic	5947.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1784.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	119.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2124.00
J. Transit Fee (If applicable)	@ 57.00	1260.00
K. Sub Total (A to I)	:	57224.00
L. CGST	@ 2.50 % of Sub Total	1431.00
M. SGST	@ 2.50 % of Sub Total	1431.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8840.00
P. Total Net Amount in Figures (K to O)		68926.00

Rupees Sixty-Eight Thousand Nine Hundred Twenty-Six Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00810	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507FS00207	ARV Cum DO Date	02-SEP-21
ARV Qty : 58	Unit Name	3507 CHATTARPUR-I

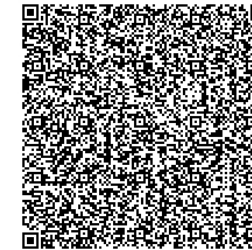
Unique Bid Id : Type Of Consumer FS

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 :162111045812910 AckDate : 01-OCT-21

Irn No: de3812448d04caaf1e75cfc6426d5c355980aale25f69b68171d545eb44db48d



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9_1N	HSN Code	: 2701		
Quantity(Tonns)	: 58.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	111476.00
B. Commitment/Benifcation Charges	@ 65.00	3770.00
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	15607.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4682.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	312.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5574.00
J. Transit Fee (If applicable)	@ 57.00	3306.00
K. Sub Total (A to I)	:	150179.00
L. CGST	@ 2.50 % of Sub Total	3754.00
M. SGST	@ 2.50 % of Sub Total	3754.00
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)		180887.00

Rupees One Lakh Eighty Thousand Eight Hundred Eighty-Seven Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00811	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507FS00223	ARV Cum DO Date	02-SEP-21
ARV Qty : 31	Unit Name	3507 CHATTARPUR-I

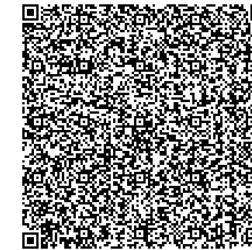
Unique Bid Id : Type Of Consumer FS

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 :162111045812877 AckDate : 01-OCT-21

Irn No: 5c58716ab1b09c8bf5d6fc831135bc8d61b975f15ced6c8f76acb861f5afac51



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 31.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	59582.00
B. Commitment/Benification Charges	@ 65.00	2015.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1054.00
E. Evacuation Charges	@ 60.00	1860.00
F. Royalty	@ 14.00 % of Basic	8341.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2502.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	167.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2979.00
J. Transit Fee (If applicable)	@ 57.00	1767.00
K. Sub Total (A to I)	:	80267.00
L. CGST	@ 2.50 % of Sub Total	2007.00
M. SGST	@ 2.50 % of Sub Total	2007.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12400.00
P. Total Net Amount in Figures (K to O)		96681.00

Rupees Ninety-Six Thousand Six Hundred Eighty-One Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00812	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507FS00212	ARV Cum DO Date	02-SEP-21
ARV Qty : 116	Unit Name	3507 CHATTARPUR-I

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 :162111045812804 AckDate : 01-OCT-21

Irn No: 310ed00291da14451c13fde93e7ff1f1e5de0f647ffbc64ece17856e71ca97fb



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 87.140		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	167483.00
B. Commitment/Benification Charges	@ 65.00	5664.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2963.00
E. Evacuation Charges	@ 60.00	5228.00
F. Royalty	@ 14.00 % of Basic	23448.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7034.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	469.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	8374.00
J. Transit Fee (If applicable)	@ 57.00	4967.00
K. Sub Total (A to I)	:	225630.00
L. CGST	@ 2.50 % of Sub Total	5641.00
M. SGST	@ 2.50 % of Sub Total	5641.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34856.00
P. Total Net Amount in Figures (K to O)		271768.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00813	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507FS00202	ARV Cum DO Date	02-SEP-21
ARV Qty : 67	Unit Name	3507 CHATTARPUR-I

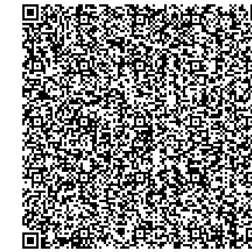
Unique Bid Id : Type Of Consumer FS

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 :162111045812761 AckDate : 01-OCT-21

Irn No: 0eba781409df6e560e053f1966dce515d55a511e6772087419836f592087169f



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 67.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	128774.00
B. Commitment/Benifcation Charges	@ 65.00	4355.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2278.00
E. Evacuation Charges	@ 60.00	4020.00
F. Royalty	@ 14.00 % of Basic	18028.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5408.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	361.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6439.00
J. Transit Fee (If applicable)	@ 57.00	3819.00
K. Sub Total (A to I)	:	173482.00
L. CGST	@ 2.50 % of Sub Total	4337.00
M. SGST	@ 2.50 % of Sub Total	4337.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26800.00
P. Total Net Amount in Figures (K to O)		208956.00

Rupees Two Lakh Eight Thousand Nine Hundred Fiftv-Six Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00814	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507FS00217	ARV Cum DO Date : 02-SEP-21
ARV Qty : 74	Unit Name : 3507 CHATTARPUR-I

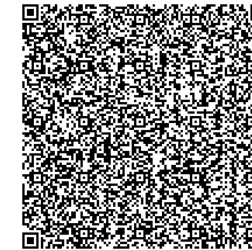
Unique Bid Id : Type Of Consumer FS

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 :162111045812734 AckDate : 01-OCT-21

Irn No: f7c307a34287c92216d1a316d7e2782c7d2f1742702bd277795478887a416d0e



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	142228.00
B. Commitment/Benifcation Charges	@ 65.00	4810.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2516.00
E. Evacuation Charges	@ 60.00	4440.00
F. Royalty	@ 14.00 % of Basic	19912.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5974.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	398.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7111.00
J. Transit Fee (If applicable)	@ 57.00	4218.00
K. Sub Total (A to I)	:	191607.00
L. CGST	@ 2.50 % of Sub Total	4790.00
M. SGST	@ 2.50 % of Sub Total	4790.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29600.00
P. Total Net Amount in Figures (K to O)		230787.00

Rupees Two Lakh Thirty Thousand Seven Hundred Eighty-Seven Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00815	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507FS00218	ARV Cum DO Date	02-SEP-21
ARV Qty : 72	Unit Name	3507 CHATTARPUR-I

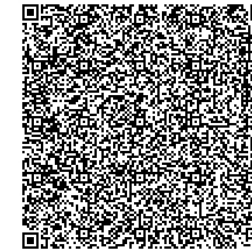
Unique Bid Id : Type Of Consumer FS

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 :162111045812716 AckDate : 01-OCT-21

Irn No: 0c335dd458b9c4d6872c7af64406194cacdab75aec7fb7c288d36d4b7a995021



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9_1N	HSN Code	: 2701		
Quantity(Tonns)	: 32.800				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	63042.00
B. Commitment/Benification Charges	@ 65.00	2132.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1115.00
E. Evacuation Charges	@ 60.00	1968.00
F. Royalty	@ 14.00 % of Basic	8826.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2648.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	177.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	3152.00
J. Transit Fee (If applicable)	@ 57.00	1870.00
K. Sub Total (A to I)	:	84930.00
L. CGST	@ 2.50 % of Sub Total	2123.00
M. SGST	@ 2.50 % of Sub Total	2123.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13120.00
P. Total Net Amount in Figures (K to O)		102296.00

Rupees One Lakh Two Thousand Two Hundred Ninety-Six Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00817	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507FS00211	ARV Cum DO Date : 02-SEP-21
ARV Qty : 51	Unit Name : 3507 CHATTARPUR-I

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 :162111045812664 AckDate : 01-OCT-21

Irn No: 23e91ecf121d40a4068f60ea20f17ab1f02cb9d1f7c28b973bc94f1e62fb635c



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 51.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	98022.00
B. Commitment/Benification Charges	@ 65.00	3315.00
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	13723.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	4117.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	274.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	4901.00
J. Transit Fee (If applicable)	@ 57.00	2907.00
K. Sub Total (A to I)	:	132053.00
L. CGST	@ 2.50 % of Sub Total	3301.00
M. SGST	@ 2.50 % of Sub Total	3301.00
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)		159055.00

Rupees One Lakh Fifty-Nine Thousand Fifty-Five Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00818	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507FS00206	ARV Cum DO Date : 02-SEP-21
ARV Qty : 116	Unit Name : 3507 CHATTARPUR-I

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 :162111045812619 AckDate : 01-OCT-21

Irn No: 22b3f87028778af200650f07f52b74aa4f8242e124f278cfb518fc66bd7ddee5



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 116.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	222952.00
B. Commitment/Benification Charges	@ 65.00	7540.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3944.00
E. Evacuation Charges	@ 60.00	6960.00
F. Royalty	@ 14.00 % of Basic	31213.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9364.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	624.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11148.00
J. Transit Fee (If applicable)	@ 57.00	6612.00
K. Sub Total (A to I)	:	300357.00
L. CGST	@ 2.50 % of Sub Total	7509.00
M. SGST	@ 2.50 % of Sub Total	7509.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46400.00
P. Total Net Amount in Figures (K to O)		361775.00

Rupees Three Lakh Sixty-One Thousand Seven Hundred Seventy-Five Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00828	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507FS00204	ARV Cum DO Date : 02-SEP-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

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 :162111045811823 AckDate : 01-OCT-21

Irn No: fa929df813021b86906b7ddebe24e276bc14e5d451873c12458ed188847ee57a



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	192200.00
B. Commitment/Benification Charges	@ 65.00	6500.00
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	26908.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8072.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	538.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9610.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	258928.00
L. CGST	@ 2.50 % of Sub Total	6473.00
M. SGST	@ 2.50 % of Sub Total	6473.00
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)		311874.00

Rupees Three Lakh Eleven Thousand Eight Hundred Seventy-Four Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00829	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507FS00219	ARV Cum DO Date : 02-SEP-21
ARV Qty : 103	Unit Name : 3507 CHATTARPUR-I

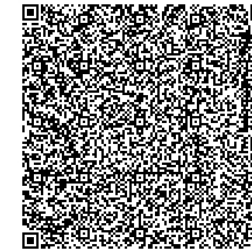
Unique Bid Id : Type Of Consumer FS

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 :162111045811780 AckDate : 01-OCT-21

Irn No: 4f5147d1df056d2d6f318a8cd66f943f98420edddb144416d92c9020e55e950e



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9_1N	HSN Code	: 2701		
Quantity(Tonns)	: 50.880				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	97791.00
B. Commitment/Benifiation Charges	@ 65.00	3307.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1730.00
E. Evacuation Charges	@ 60.00	3053.00
F. Royalty	@ 14.00 % of Basic	13691.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4107.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	274.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4890.00
J. Transit Fee (If applicable)	@ 57.00	2900.00
K. Sub Total (A to I)	:	131743.00
L. CGST	@ 2.50 % of Sub Total	3294.00
M. SGST	@ 2.50 % of Sub Total	3294.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20352.00
P. Total Net Amount in Figures (K to O)		158683.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00830	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507FS00221	ARV Cum DO Date	02-SEP-21
ARV Qty : 121	Unit Name	3507 CHATTARPUR-I

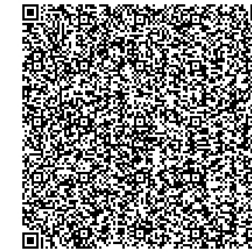
Unique Bid Id : Type Of Consumer FS

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 :162111045811744 AckDate : 01-OCT-21

Irn No: c6a74547d5dfc6aa3cda8cc27cdb1b20443489f824c628dd26289da563ad750f



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 121.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	232562.00
B. Commitment/Benification Charges	@ 65.00	7865.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4114.00
E. Evacuation Charges	@ 60.00	7260.00
F. Royalty	@ 14.00 % of Basic	32559.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9768.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	651.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11628.00
J. Transit Fee (If applicable)	@ 57.00	6897.00
K. Sub Total (A to I)	:	313304.00
L. CGST	@ 2.50 % of Sub Total	7833.00
M. SGST	@ 2.50 % of Sub Total	7833.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48400.00
P. Total Net Amount in Figures (K to O)		377370.00

Rupees Three Lakh Seventy-Seven Thousand Three Hundred Seventy Only

E. & O.E

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Sales Account Incharge

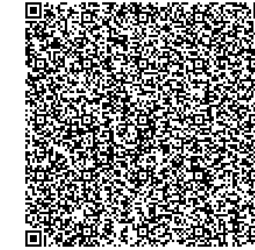
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00831	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507FS00214	ARV Cum DO Date : 02-SEP-21
ARV Qty : 51	Unit Name : 3507 CHATTARPUR-I

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 :162111045811692 AckDate : 01-OCT-21

Irn No: 74213dc6cec913d36baea70af657cbbb7d156af02a098187f7c587c4dc553fe1

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	59640.00
B. Commitment/Benifiation Charges	@ 65.00	2017.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1055.00
E. Evacuation Charges	@ 60.00	1862.00
F. Royalty	@ 14.00 % of Basic	8350.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2505.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	167.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2982.00
J. Transit Fee (If applicable)	@ 57.00	1769.00
K. Sub Total (A to I)	:	80347.00
L. CGST	@ 2.50 % of Sub Total	2009.00
M. SGST	@ 2.50 % of Sub Total	2009.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12412.00
P. Total Net Amount in Figures (K to O)		96777.00

Rupees Ninety-Six Thousand Seven Hundred Seventy-Seven Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00832	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507FS00210	ARV Cum DO Date	02-SEP-21
ARV Qty : 58	Unit Name	3507 CHATTARPUR-I

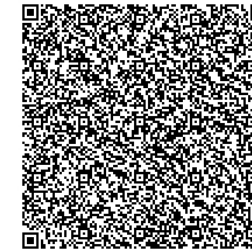
Unique Bid Id : Type Of Consumer FS

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 :162111045811656 AckDate : 01-OCT-21

Irn No: b1e4fb9a9d1d9c891950488e7a5c6457d32339bf2b6ad11c0218e30f742d8d8a



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 58.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	111476.00
B. Commitment/Benification Charges	@ 65.00	3770.00
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	15607.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	4682.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	312.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5574.00
J. Transit Fee (If applicable)	@ 57.00	3306.00
K. Sub Total (A to I)	:	150179.00
L. CGST	@ 2.50 % of Sub Total	3754.00
M. SGST	@ 2.50 % of Sub Total	3754.00
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)		180887.00

Rupees One Lakh Eighty Thousand Eight Hundred Eighty-Seven Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00833	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507FS00213	ARV Cum DO Date	02-SEP-21
ARV Qty : 51	Unit Name	3507 CHATTARPUR-I

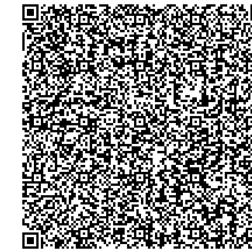
Unique Bid Id : Type Of Consumer FS

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 :162111045811629 AckDate : 01-OCT-21

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Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 51.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	98022.00
B. Commitment/Benification Charges	@ 65.00	3315.00
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	13723.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	4117.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	274.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	4901.00
J. Transit Fee (If applicable)	@ 57.00	2907.00
K. Sub Total (A to I)	:	132053.00
L. CGST	@ 2.50 % of Sub Total	3301.00
M. SGST	@ 2.50 % of Sub Total	3301.00
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)		159055.00

Rupees One Lakh Fifty-Nine Thousand Fifty-Five Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00834	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507FS00216	ARV Cum DO Date	02-SEP-21
ARV Qty : 72	Unit Name	3507 CHATTARPUR-I

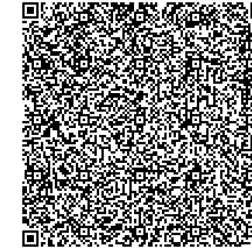
Unique Bid Id : Type Of Consumer FS

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 :162111045811601 AckDate : 01-OCT-21

Irn No: 9ae6123ea29cc5eedd6657d90b2f731edf45789f640e63f576572f6c139e3ddc



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 52.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	101808.00
B. Commitment/Benification Charges	@ 65.00	3443.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1801.00
E. Evacuation Charges	@ 60.00	3178.00
F. Royalty	@ 14.00 % of Basic	14253.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4276.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	285.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5090.00
J. Transit Fee (If applicable)	@ 57.00	3019.00
K. Sub Total (A to I)	:	137153.00
L. CGST	@ 2.50 % of Sub Total	3429.00
M. SGST	@ 2.50 % of Sub Total	3429.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21188.00
P. Total Net Amount in Figures (K to O)		165199.00

Rupees One Lakh Sixty-Five Thousand One Hundred Ninety-Nine Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00836	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507FS00205	ARV Cum DO Date : 02-SEP-21
ARV Qty : 78	Unit Name : 3507 CHATTARPUR-I

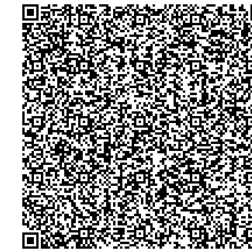
Unique Bid Id : Type Of Consumer FS

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 :162111045811540 AckDate : 01-OCT-21

Irn No: 90d766a9769c293874903a942273bab6fec77b8e4acef11029878885e4ef4624



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 78.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	149916.00
B. Commitment/Benifcation Charges	@ 65.00	5070.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2652.00
E. Evacuation Charges	@ 60.00	4680.00
F. Royalty	@ 14.00 % of Basic	20988.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6296.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	420.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7496.00
J. Transit Fee (If applicable)	@ 57.00	4446.00
K. Sub Total (A to I)	:	201964.00
L. CGST	@ 2.50 % of Sub Total	5049.00
M. SGST	@ 2.50 % of Sub Total	5049.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31200.00
P. Total Net Amount in Figures (K to O)		243262.00

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

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Sales Account Incharge