

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01012	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11G12M
ARV Cum DO Number : WBD223617SP02693	ARV Cum DO Date	01-SEP-21
ARV Qty : 300	Unit Name	3617 GOURI DEEP OCM (C

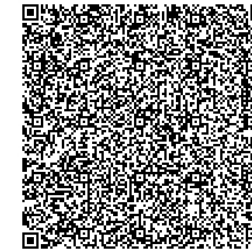
Unique Bid Id : 231447860 Type Of Consumer SP

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

Partv Code	134331	Destination	WITHIN STATE
Name	Global Minerals		
Address	112.Near Baldeo Savii Building JattarodiImamwada Nagpur440		
State	Maharashtra		
State Code	27		
GSTIN No	27ADGPJ9653D3ZD		

Ack no :122111729544085 AckDate : 03-OCT-21

Irn No: 94064693d600e96b75c97a676aa94f69fcd46a63dfcc956a8170064cf9977fae



Grade Code	: G11G12M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11G12M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3559.00	1067700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 60.00	18000.00
F. Royalty	@ 14.00 % of Basic	149478.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44843.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2990.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1293211.00
L. CGST	@ 2.50 % of Sub Total	32330.00
M. SGST	@ 2.50 % of Sub Total	32330.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1477871.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01013	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11G12M
ARV Cum DO Number : WBD223617SP02543	ARV Cum DO Date	23-AUG-21
ARV Qty : 490	Unit Name	3617 GOURI DEEP OCM (C

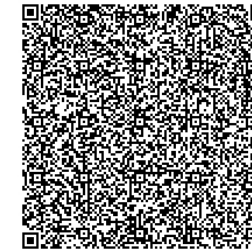
Unique Bid Id : 231447263 Type Of Consumer SP

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

Partv Code	105960	Destination	WITHIN STATE
Name	Shree Agarwal Coal India Pvt.Ltd		
Address	Devkripa Societv Wardhman Nagar,216 Bhandara RoadNagpur4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		

Ack no :122111729544094 AckDate : 03-OCT-21

Irn No: b4c5b2f72fa306b6de072dddb0914594cea4361602f7de641c6085693505cea9



Grade Code	: G11G12M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11G12M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 227.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3559.00	809744.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7736.00
E. Evacuation Charges	@ 60.00	13651.00
F. Royalty	@ 14.00 % of Basic	113364.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34009.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2267.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	980771.00
L. CGST	@ 2.50 % of Sub Total	24519.00
M. SGST	@ 2.50 % of Sub Total	24519.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91008.00
P. Total Net Amount in Figures (K to O)		1120817.00

Rupees Eleven Lakh Twenty Thousand Eight Hundred Seventeen Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01014	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M
ARV Cum DO Number : WBD223617SP02682	ARV Cum DO Date : 31-AUG-21
ARV Qty : 110	Unit Name : 3617 GOURI DEEP OCM (C

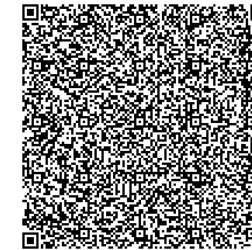
Unique Bid Id : 231448138 Type Of Consumer SP

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

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

Ack no :122111729544100 AckDate : 03-OCT-21

Irn No: 8c6d0707f7ebc6fa985e3c5c62c08e5dbeld43b10335453b24f420d23c9044f6



Grade Code	: G11G12M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11G12M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 52.010		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3559.00	185104.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1768.00
E. Evacuation Charges	@ 60.00	3121.00
F. Royalty	@ 14.00 % of Basic	25915.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	7775.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	518.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	224201.00
L. CGST	@ 2.50 % of Sub Total	5605.00
M. SGST	@ 2.50 % of Sub Total	5605.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20804.00
P. Total Net Amount in Figures (K to O)		256215.00

Rupees Two Lakh Fifty-Six Thousand Two Hundred Fifteen Only

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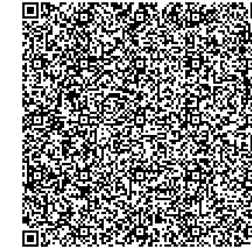
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01015	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M
ARV Cum DO Number : WBD223617SP02668	ARV Cum DO Date : 31-AUG-21
ARV Qty : 200	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 231446837 Type Of Consumer SP

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

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



Ack no :122111729544137 AckDate : 03-OCT-21

Irn No: afa4c3a91e1037167be31c205d2d28931b6c278b3678adef96elfaba8cabd6cf

Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL
Grade Size : G11G12M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 54.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3559.00	194393.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1857.00
E. Evacuation Charges	@ 60.00	3277.00
F. Royalty	@ 14.00 % of Basic	27215.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8165.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	544.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	235451.00
L. CGST	@ 2.50 % of Sub Total	5886.00
M. SGST	@ 2.50 % of Sub Total	5886.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21848.00
P. Total Net Amount in Figures (K to O)		269071.00

Rupees Two Lakh Sixty-Nine Thousand Seventy-One Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01016	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11G12M
ARV Cum DO Number : WBD223617SP02596	ARV Cum DO Date	26-AUG-21
ARV Qty : 200	Unit Name	3617 GOURI DEEP OCM (C

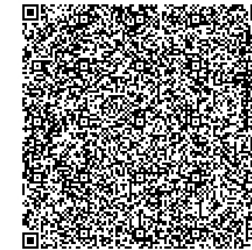
Unique Bid Id : 231451384 Type Of Consumer SP

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

Partv Code	111844	Destination	WITHIN STATE
Name	Shree Durga Coal Traders		
Address	1. Plot No 3. Mittal Bhawan. Babat Nagar. Nagpur RoadChand		
State	Maharashtra		
State Code	27		
GSTIN No	27ACHPM566101ZU		

Ack no :122111729544146 AckDate : 03-OCT-21

Irn No: 6e19c4be23136fb7978c15e119ed4f402b9587a62b6564f5ef8f96ed91b15185



Grade Code	: G11G12M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11G12M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.920		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3559.00	92249.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	881.00
E. Evacuation Charges	@ 60.00	1555.00
F. Royalty	@ 14.00 % of Basic	12915.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3875.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	258.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	111733.00
L. CGST	@ 2.50 % of Sub Total	2793.00
M. SGST	@ 2.50 % of Sub Total	2793.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10368.00
P. Total Net Amount in Figures (K to O)		127687.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01017	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11G12M
ARV Cum DO Number : WBD223617SP02566	ARV Cum DO Date	24-AUG-21
ARV Qty : 200	Unit Name	3617 GOURI DEEP OCM (C

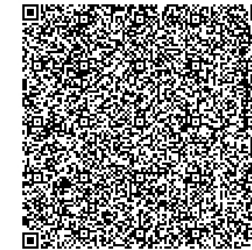
Unique Bid Id : 231444070 Type Of Consumer SP

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

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

Ack no :122111729577029 AckDate : 03-OCT-21

Irn No: a228d3efdda28abe6d37c24ed7fdb3dfbba6bc8f4e6a2f2493ddde7b8ba7aa9



Grade Code	: G11G12M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11G12M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 142.630		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3559.00	507620.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4849.00
E. Evacuation Charges	@ 60.00	8558.00
F. Royalty	@ 14.00 % of Basic	71067.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	21320.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1421.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	614835.00
L. CGST	@ 2.50 % of Sub Total	15371.00
M. SGST	@ 2.50 % of Sub Total	15371.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57052.00
P. Total Net Amount in Figures (K to O)		702629.00

Rupees Seven Lakh Two Thousand Six Hundred Twenty-Nine Only

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Sales Account Incharge

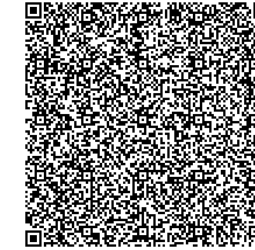
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01018	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M
ARV Cum DO Number : WBD223617SP02593	ARV Cum DO Date : 26-AUG-21
ARV Qty : 230	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 231450776 Type Of Consumer SP

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

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



Ack no :122111729544182 AckDate : 03-OCT-21

Irn No: 8868af79018aeb181f15ca918107e7134e9f2fffb5107947ad56455f1c97c3c3

Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL
Grade Size : G11G12M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 230.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3559.00	818570.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7820.00
E. Evacuation Charges	@ 60.00	13800.00
F. Royalty	@ 14.00 % of Basic	114600.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34380.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2292.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	991462.00
L. CGST	@ 2.50 % of Sub Total	24787.00
M. SGST	@ 2.50 % of Sub Total	24787.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92000.00
P. Total Net Amount in Figures (K to O)		1133036.00

Rupees Eleven Lakh Thirty-Three Thousand Thirty-Six Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01019	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11G12M
ARV Cum DO Number : WBD223617SP02713	ARV Cum DO Date	01-SEP-21
ARV Qty : 110	Unit Name	3617 GOURI DEEP OCM (C

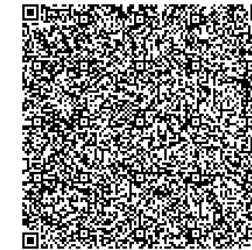
Unique Bid Id : 231448156	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	120177	Destination	WITHIN STATE
Name	Mahi Traders		
Address	212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 4400		
State	Maharashtra		
State Code	27		
GSTIN No	27AHIPB7976R1ZE		

Ack no :122111729544216	AckDate : 03-OCT-21
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Irn No: 24d3a3553350590c75b1a9d675acc95d1eb590ddcc9c73429b3320480b7421c2



Grade Code	: G11G12M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G11G12M	HSN Code	: 2701		
Quantity(Tonns)	: 53.160				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3559.00	189196.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1807.00
E. Evacuation Charges	@ 60.00	3190.00
F. Royalty	@ 14.00 % of Basic	26487.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7946.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	530.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	229156.00
L. CGST	@ 2.50 % of Sub Total	5729.00
M. SGST	@ 2.50 % of Sub Total	5729.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21264.00
P. Total Net Amount in Figures (K to O)		261878.00

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

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01020	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11G12M
ARV Cum DO Number : WBD223617SP02630	ARV Cum DO Date	27-AUG-21
ARV Qty : 180	Unit Name	3617 GOURI DEEP OCM (C

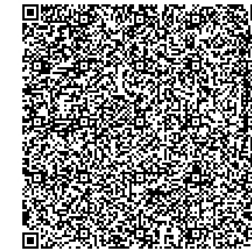
Unique Bid Id : 231452935 Type Of Consumer SP

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

Partv Code	111503	Destination	WITHIN STATE
Name	siyaram trade link		
Address	nagpur road .lakhamapur. padolichandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9005G1Z7		

Ack no :122111729544252 AckDate : 03-OCT-21

Irn No: e04f430237720965b0f3a430c6163f7d3ebb85f8cd1f2c2e79dee861a4fd414b



Grade Code	: G11G12M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11G12M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 73.530		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3559.00	261693.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2500.00
E. Evacuation Charges	@ 60.00	4412.00
F. Royalty	@ 14.00 % of Basic	36637.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	10991.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	733.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	316966.00
L. CGST	@ 2.50 % of Sub Total	7924.00
M. SGST	@ 2.50 % of Sub Total	7924.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29412.00
P. Total Net Amount in Figures (K to O)		362226.00

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

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Sales Account Incharge

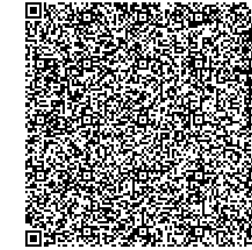
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01021	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M
ARV Cum DO Number : WBD223617SP02544	ARV Cum DO Date : 23-AUG-21
ARV Qty : 200	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 231448917 Type Of Consumer SP

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

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



Ack no :122111729544298 AckDate : 03-OCT-21

Irn No: ba8d466de33c2a567556fc3e96d36fd63c76be853aeda29b9d2a436bda12e9bf

Grade Code	: G11G12M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11G12M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 52.640		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3559.00	187346.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1790.00
E. Evacuation Charges	@ 60.00	3158.00
F. Royalty	@ 14.00 % of Basic	26228.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	7868.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	525.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	226915.00
L. CGST	@ 2.50 % of Sub Total	5673.00
M. SGST	@ 2.50 % of Sub Total	5673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21056.00
P. Total Net Amount in Figures (K to O)		259317.00

Rupees Two Lakh Fifty-Nine Thousand Three Hundred Seventeen Only

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

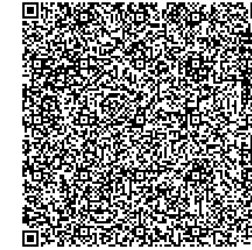
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01022	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M
ARV Cum DO Number : WBD223617SP02681	ARV Cum DO Date : 31-AUG-21
ARV Qty : 200	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 231452831 Type Of Consumer SP

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

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



Ack no :122111729544331 AckDate : 03-OCT-21

Irn No: ecc6a126beafae070d49a098facc072b997446c69855e796c5aeba604ccb5b8d

Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL
Grade Size : G11G12M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 43.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3559.00	154639.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1477.00
E. Evacuation Charges	@ 60.00	2607.00
F. Royalty	@ 14.00 % of Basic	21649.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	6495.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	433.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	187300.00
L. CGST	@ 2.50 % of Sub Total	4683.00
M. SGST	@ 2.50 % of Sub Total	4683.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17380.00
P. Total Net Amount in Figures (K to O)		214046.00

Rupees Two Lakh Fourteen Thousand Fortv-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01023	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M
ARV Cum DO Number : WBD223617SP02545	ARV Cum DO Date : 23-AUG-21
ARV Qty : 50	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 231452974 Type Of Consumer SP

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

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

Ack no :122111729544359 AckDate : 03-OCT-21

Irn No: 25857317b69783ffed5606fe0e162658f52a913d82f4a657f2b6c754ef03e252



Grade Code	: G11G12M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11G12M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.560		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3609.00	88637.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	835.00
E. Evacuation Charges	@ 60.00	1474.00
F. Royalty	@ 14.00 % of Basic	12409.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3723.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	248.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	107326.00
L. CGST	@ 2.50 % of Sub Total	2683.00
M. SGST	@ 2.50 % of Sub Total	2683.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9824.00
P. Total Net Amount in Figures (K to O)		122516.00

Rupees One Lakh Twenty-Two Thousand Five Hundred Sixteen Only

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Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01024	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M
ARV Cum DO Number : WBD223617SP02610	ARV Cum DO Date : 27-AUG-21
ARV Qty : 21830	Unit Name : 3617 GOURI DEEP OCM (C

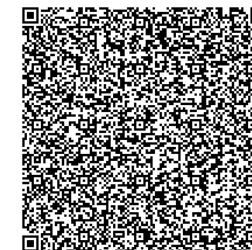
Unique Bid Id : 231452930 Type Of Consumer SP

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

Partv Code	115476	Destination	AWARPUR
Name	UltraTech Cement Limited		
Address	P.O.AwarapurChandrapur442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111729544395 AckDate : 03-OCT-21

Irn No: 2409cc0872c9474267d55b5a6f087ff63efd839ec215a3d3e867a7e34e32c7e4



Grade Code	: G11G12M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G11G12M	HSN Code	: 2701		
Quantity(Tonns)	: 12725.010				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3559.00	45288311.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	432650.00
E. Evacuation Charges	@ 60.00	763501.00
F. Royalty	@ 14.00 % of Basic	6340364.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	1902109.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	126807.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	54853742.00
L. CGST	@ 2.50 % of Sub Total	1371344.00
M. SGST	@ 2.50 % of Sub Total	1371344.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5090004.00
P. Total Net Amount in Figures (K to O)		62686434.00

Rupees Six Crore Twenty-Six Lakh Eighty-Six Thousand Four Hundred Thirty-Four Onl

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Prepared By

Checked By

Sales Account Incharge

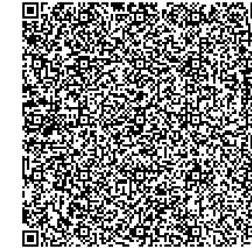
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00991	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP02439	ARV Cum DO Date : 18-AUG-21
ARV Qty : 120	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 8936825 Type Of Consumer SP

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

Partv Code : 65737	Destination : OUTER STATE
Name : SAIRAM ENTERPRISES	
Address : Plot 5 CITIZEN COLONY NEAR OLD ALWAL	Secunderabad500010
State : 36	
GSTIN No : 36CERPM5553D1Z7	



Ack no :122111729543402 AckDate : 03-OCT-21

Irn No: 81ec794bc8228d25ac0ca18f0d4a59082d7f7e2682d0c0a0f2f55afal42de8d3

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 65.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3859.00	254077.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2239.00
E. Evacuation Charges	@ 60.00	3950.00
F. Royalty	@ 14.00 % of Basic	35571.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10671.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	711.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	307219.00
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	15361.00
O. State Compensation Cess	@ 400.00	26336.00
P. Total Net Amount in Figures (K to O)		348916.00

Rupees Three Lakh Fortv-Eight Thousand Nine Hundred Sixteen Only

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

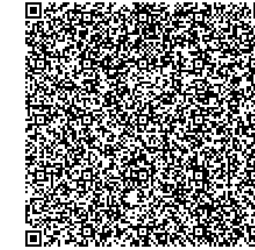
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00992	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP02116	ARV Cum DO Date : 30-JUL-21
ARV Qty : 1500	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 231174783 Type Of Consumer SP

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

Partv Code	109074	Destination	CHANDRAPUR
Name	Ambuja Cements Ltd.		
Address	POST : UPPARWAHI, TalukaKORPANA,Dist-Chandrapur442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111729543457 AckDate : 03-OCT-21

Irn No: 92a10f8e3e067092fc46a17865ea186434459cc40fd184fee37fb6cea31eae06

Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 703.350		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3439.00	2418821.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	23914.00
E. Evacuation Charges	@ 60.00	42201.00
F. Royalty	@ 14.00 % of Basic	338635.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	101591.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6773.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2931935.00
L. CGST	@ 2.50 % of Sub Total	73298.00
M. SGST	@ 2.50 % of Sub Total	73298.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	281340.00
P. Total Net Amount in Figures (K to O)		3359871.00

Rupees Thirty-Three Lakh Fifty-Nine Thousand Eight Hundred Seventy-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00993	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G6G7M
ARV Cum DO Number : WBD223602SP02008	ARV Cum DO Date	20-JUL-21
ARV Qty : 310	Unit Name	3602 BALLARPUR UG (3&4

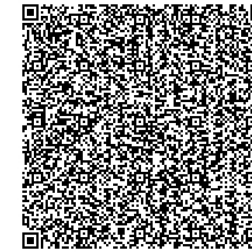
Unique Bid Id : 231175853 Type Of Consumer SP

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

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

Ack no :122111729543466 AckDate : 03-OCT-21

Irn No: 86c8a92298c9e945719ad053e5c56e8f0b611718cb5e9eeae75d0a37eb178565



Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 53.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3469.00	186840.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1831.00
E. Evacuation Charges	@ 60.00	3232.00
F. Royalty	@ 14.00 % of Basic	26158.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7847.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	523.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	226431.00
L. CGST	@ 2.50 % of Sub Total	5661.00
M. SGST	@ 2.50 % of Sub Total	5661.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21544.00
P. Total Net Amount in Figures (K to O)		259297.00

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

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Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00994	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP02079	ARV Cum DO Date : 27-JUL-21
ARV Qty : 870	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 231175854 Type Of Consumer SP

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

Partv Code	135886	Destination	Bellary Karnatak
Name	A ONE STEEL AND ALLOYS PRIVATE LIMITED		
Address	SY NO 82C, 85B, 82A, 81B, 21A, 21B, 24A, 5A, 5B, PLOT NO 4		
State	Karnataka		
State Code	29		
GSTIN No	29AAKCA9053A1ZP		

Ack no :122111729543484 AckDate : 03-OCT-21

Irn No: 921b64fc0e985cbd1bac4a7d54dd7ac62dd30209aab82ee744f69aae50c98268



Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 658.750		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3439.00	2265441.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22398.00
E. Evacuation Charges	@ 60.00	39525.00
F. Royalty	@ 14.00 % of Basic	317162.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	95149.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6343.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2746018.00
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	137301.00
O. State Compensation Cess	@ 400.00	263500.00
P. Total Net Amount in Figures (K to O)		3146819.00

Rupees Thirty-One Lakh Fortv-Six Thousand Eight Hundred Nineteen Only

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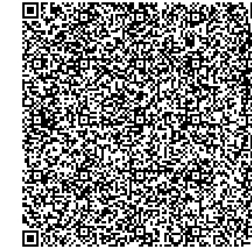
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00995	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP02115	ARV Cum DO Date : 30-JUL-21
ARV Qty : 200	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 231175191 Type Of Consumer SP

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

Partv Code : 130735	Destination : WITHIN STATE
Name : NILESH TRADERS	
Address : BEHIND NILESH WEIGH BRIDGE GHUGUS ROADKHUTALA CHANDRAPUR44	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFHP0803D2ZM	



Ack no :122111729543509 AckDate : 03-OCT-21

Irn No: 83651b82311bd821b7d9e514ce4b86fdce89feea65e49810873225e2d317fd55

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 168.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3469.00	585012.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5734.00
E. Evacuation Charges	@ 60.00	10118.00
F. Royalty	@ 14.00 % of Basic	81902.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24571.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1638.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	708975.00
L. CGST	@ 2.50 % of Sub Total	17724.00
M. SGST	@ 2.50 % of Sub Total	17724.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67456.00
P. Total Net Amount in Figures (K to O)		811879.00

Rupees Eight Lakh Eleven Thousand Eight Hundred Seventy-Nine Only

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

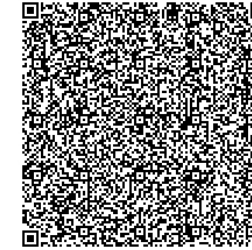
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00996	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP02291	ARV Cum DO Date : 11-AUG-21
ARV Qty : 3000	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 8936736 Type Of Consumer SP

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

Partv Code : 16899	Destination : AWARPUR, MH
Name : ULTRATECH CEMENT LIMITED	
Address : AWARPUR CEMENT WORKSTAL KORPANA, DIST. CHANDRAPUR442917	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :122111729543563 AckDate : 03-OCT-21

Irn No: d0048bedf1a754c17e0dd1c29667e1a4bc65f76d9ad51619dec0a64b880a9f9b

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1410.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3809.00	5373128.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	47962.00
E. Evacuation Charges	@ 60.00	84638.00
F. Royalty	@ 14.00 % of Basic	752238.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	225671.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	15045.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6498682.00
L. CGST	@ 2.50 % of Sub Total	162467.00
M. SGST	@ 2.50 % of Sub Total	162467.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	564256.00
P. Total Net Amount in Figures (K to O)		7387872.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00997 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G6G7M
ARV Cum DO Number : WBD223602SP02223 ARV Cum DO Date : 09-AUG-21
ARV Qty : 90 Unit Name : 3602 BALLARPUR UG (3&4)

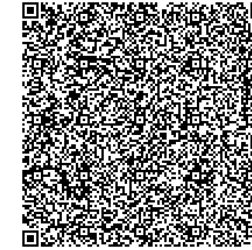
Unique Bid Id : 8936811 Type Of Consumer : SP

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

Partv Code : 8147 Destination : WITHIN STATE
Name : Shree Agarwal Coal India Private Limited
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008
State : Maharashtra
State Code : 27
GSTIN No : 27AAFCS6709L1ZW

Ack no :122111729543633 AckDate : 03-OCT-21

Irn No: 7d2c1cb9ee02a375a8a3c99423e7f183e0b13e2c330f2fb8b081872e2f1763a5



Grade Code : G6G7M Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3859.00	347310.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3060.00
E. Evacuation Charges	@ 60.00	5400.00
F. Royalty	@ 14.00 % of Basic	48623.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14587.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	972.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	419952.00
L. CGST	@ 2.50 % of Sub Total	10499.00
M. SGST	@ 2.50 % of Sub Total	10499.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (K to O)		476950.00

Rupees Four Lakh Seventy-Six Thousand Nine Hundred Fifty Only

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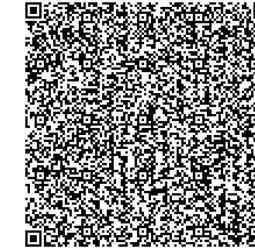
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00998	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP02196	ARV Cum DO Date : 07-AUG-21
ARV Qty : 500	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 8936780 Type Of Consumer SP

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

Partv Code : 52443	Destination : WITHIN STATE
Name : BMS TradeCorp Pvt.Ltd	
Address : F/NO. 201, LAXMI KESHAV APT,DHANTOLI, NAGPUR440012	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFCB4488H1ZE	



Ack no :122111729543651 AckDate : 03-OCT-21

Irn No: 7700a66fbd200e3bea3a9a3eda1147e6397e88d091d1c90832f5edef3bad3cd1

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3859.00	1929500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 60.00	30000.00
F. Royalty	@ 14.00 % of Basic	270130.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	81039.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5403.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2333072.00
L. CGST	@ 2.50 % of Sub Total	58327.00
M. SGST	@ 2.50 % of Sub Total	58327.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2649726.00

Rupees Twenty-Six Lakh Fortv-Nine Thousand Seven Hundred Twenty-Six Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00999	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP02419	ARV Cum DO Date : 17-AUG-21
ARV Qty : 1290	Unit Name : 3602 BALLARPUR UG (3&4)

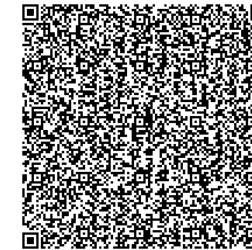
Unique Bid Id : 8936765 Type Of Consumer SP

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

Partv Code	70042	Destination	null
Name	AONE STEEL AND ALLOYS PVT LTD		
Address	WARD NO-2 PLOT NO-412 .SIDIGINAMOLA VILLAGE,BALLARI583111		
State	Karnataka		
State Code	29		
GSTIN No	29AAKCA9053A1ZP		

Ack no :122111729543688 AckDate : 03-OCT-21

Irn No: 4534aa943e440997020c43fcbba503c096f5fa5bafc35692a6c8381a258e5025



Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1290.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3809.00	4913610.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	43860.00
E. Evacuation Charges	@ 60.00	77400.00
F. Royalty	@ 14.00 % of Basic	687905.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	206372.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13758.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5942905.00
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	297145.00
O. State Compensation Cess	@ 400.00	516000.00
P. Total Net Amount in Figures (K to O)		6756050.00

Rupees Sixty-Seven Lakh Fifty-Six Thousand Fifty Only

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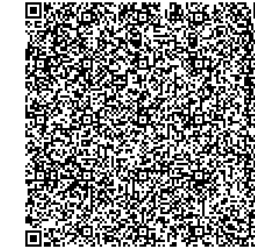
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD01000	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602EE00135	ARV Cum DO Date : 14-AUG-21
ARV Qty : 2500	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 8889630 Type Of Consumer EE

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

Partv Code : 32487	Destination : CHANDRAPUR
Name : ACC LIMITED	
Address : CHANDA CEMENT WORKS.P. O. : CEMENT NAGAR, CHANDRAPUR442502	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACT1507C1ZX	



Ack no :122111729543703 AckDate : 03-OCT-21

Irn No: f31bf6043fce1758d2ddde13cb5322c1e9de2847220748745f703cd288af8c64

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	8297500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	85000.00
E. Evacuation Charges	@ 60.00	150000.00
F. Royalty	@ 14.00 % of Basic	1161650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	348495.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	23233.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10065878.00
L. CGST	@ 2.50 % of Sub Total	251647.00
M. SGST	@ 2.50 % of Sub Total	251647.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (K to O)		11569172.00

Rupees One Crore Fifteen Lakh Sixty-Nine Thousand One Hundred Seventy-Two Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01025	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00520	ARV Cum DO Date : 29-JUL-21
ARV Qty : 187	Unit Name : 3619 POUNI II EXP OCM

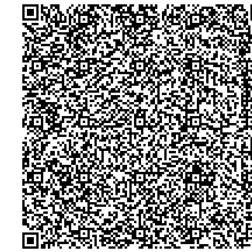
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485072	Destination	MP
Name	GREAT GALLEON VENTURES LTD.		
Address	160.KANCHAN BAGHINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCK1743N1ZK		

Ack no :122111729544438 AckDate : 03-OCT-21

Irn No: 790e2a9ef6dc2b5a6dd50cc391cbclac5e59e57051e3c01307616437a294c955



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 186.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3201.54	597311.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16232.00
D. Surface Transportation Charges	@ 73.00	13620.00
E. Evacuation Charges	@ 60.00	11194.00
F. Royalty	@ 14.00 % of Basic	83624.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25087.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1672.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	748740.00
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	37437.00
O. State Compensation Cess	@ 400.00	74628.00
P. Total Net Amount in Figures (K to O)		860805.00

Rupees Eight Lakh Sixty Thousand Eight Hundred Five Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01026	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD223619FL00469	ARV Cum DO Date	20-JUL-21
ARV Qty : 907	Unit Name	3619 POUNI II EXP OCM

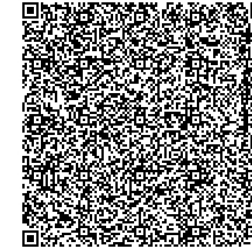
Unique Bid Id : Type Of Consumer FL

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

Partv Code	25035003	Destination	CG
Name	J K LAKSHMI CEMENT LTD.		
Address	MALPURI KHURDDAMDHA490036		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAACJ6715G2ZW		

Ack no :122111729544465 AckDate : 03-OCT-21

Irn No: 63f693cb20228398451fbc671cab482e95bb9186b23ab8facd342fd19b5d92a6



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 175.540		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	347499.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15272.00
D. Surface Transportation Charges	@ 73.00	12814.00
E. Evacuation Charges	@ 60.00	10532.00
F. Royalty	@ 14.00 % of Basic	48650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14595.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	973.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	450335.00
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	22517.00
O. State Compensation Cess	@ 400.00	70216.00
P. Total Net Amount in Figures (K to O)		543068.00

Rupees Five Lakh Fortv-Three Thousand Sixty-Eight Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01028	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00509	ARV Cum DO Date : 28-JUL-21
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405016	Destination	MH
Name	GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address	A-22, MIDC, GROWTH CENTERTADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		

Ack no :122111729544508 AckDate : 03-OCT-21

Irn No: 2a3d1933f9398ac57bd4086535c8cf53f2b8312762fece08cf16793f120563b7



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.120		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	577431.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26110.00
D. Surface Transportation Charges	@ 73.00	21909.00
E. Evacuation Charges	@ 60.00	18007.00
F. Royalty	@ 14.00 % of Basic	80840.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24252.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1617.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	750166.00
L. CGST	@ 2.50 % of Sub Total	18754.00
M. SGST	@ 2.50 % of Sub Total	18754.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120048.00
P. Total Net Amount in Figures (K to O)		907722.00

Rupees Nine Lakh Seven Thousand Seven Hundred Twenty-Two Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01029	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00562	ARV Cum DO Date : 31-JUL-21
ARV Qty : 1966	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405013	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREATADALI442545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122111729544535 AckDate : 03-OCT-21

Irn No: 7b5d1b3d01575dd16ac824736904a791275416dfb6ef8e76296584c97deb1498



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1609.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	3096678.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	140027.00
D. Surface Transportation Charges	@ 73.00	117494.00
E. Evacuation Charges	@ 60.00	96570.00
F. Royalty	@ 14.00 % of Basic	433535.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	130061.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8671.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4023036.00
L. CGST	@ 2.50 % of Sub Total	100576.00
M. SGST	@ 2.50 % of Sub Total	100576.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	643800.00
P. Total Net Amount in Figures (K to O)		4867988.00

Rupees Forty-Eight Lakh Sixty-Seven Thousand Nine Hundred Eighty-Eight Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01030	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00548	ARV Cum DO Date : 30-JUL-21
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM

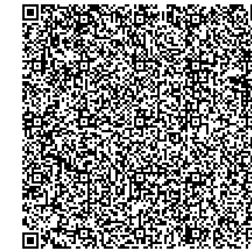
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035029	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO.GADCHANDUR TALUKA KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111729544544 AckDate : 03-OCT-21

Irn No: fe647ac35198f7e809cb12fdffc2308c70cd33dc4d326d2f654939ecef13012e



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 506.010		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	1001697.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44023.00
D. Surface Transportation Charges	@ 73.00	36939.00
E. Evacuation Charges	@ 60.00	30361.00
F. Royalty	@ 14.00 % of Basic	140238.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42071.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2805.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1298134.00
L. CGST	@ 2.50 % of Sub Total	32453.00
M. SGST	@ 2.50 % of Sub Total	32453.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	202404.00
P. Total Net Amount in Figures (K to O)		1565444.00

Rupees Fifteen Lakh Sixty-Five Thousand Four Hundred Forty-Four Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01031	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00503	ARV Cum DO Date : 28-JUL-21
ARV Qty : 3000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035012	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		

Ack no :122111729544580 AckDate : 03-OCT-21

Irn No: 9a82fe63ee06312c3bdb35abe76a61c5548cc4ee3ad7abb919e7126018fadd4



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 512.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	1015475.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44628.00
D. Surface Transportation Charges	@ 73.00	37447.00
E. Evacuation Charges	@ 60.00	30778.00
F. Royalty	@ 14.00 % of Basic	142167.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42650.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2843.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1315988.00
L. CGST	@ 2.50 % of Sub Total	32900.00
M. SGST	@ 2.50 % of Sub Total	32900.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	205188.00
P. Total Net Amount in Figures (K to O)		1586976.00

Rupees Fifteen Lakh Eighty-Six Thousand Nine Hundred Seventy-Six Only

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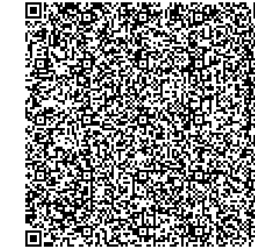
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01032	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00625	ARV Cum DO Date : 25-AUG-21
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405016	Destination	MH
Name	GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address	A-22, MIDC, GROWTH CENTERTADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		



Ack no :122111729544605 AckDate : 03-OCT-21

Irn No: 06c09d8958dd3c4706fddff54e3b6ac055465547cc910e060126a9fce2777e31

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1486.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2860757.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	129359.00
D. Surface Transportation Charges	@ 73.00	108542.00
E. Evacuation Charges	@ 60.00	89213.00
F. Royalty	@ 14.00 % of Basic	400506.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	120152.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8010.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3716539.00
L. CGST	@ 2.50 % of Sub Total	92913.00
M. SGST	@ 2.50 % of Sub Total	92913.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	594752.00
P. Total Net Amount in Figures (K to O)		4497117.00

Rupees Forty-Four Lakh Ninety-Seven Thousand One Hundred Seventeen Only

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

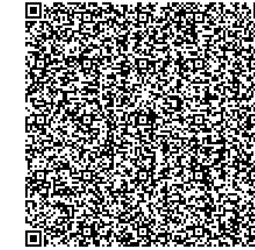
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01033	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00633	ARV Cum DO Date : 26-AUG-21
ARV Qty : 3179	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035022	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	B WINGH AHURA CENTERMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111729544641 AckDate : 03-OCT-21

Irn No: 7318elf987da689fabfb4e5a44547c151f79264368116c6fed1014461ba8b5f6

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2424.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	4798966.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	210906.00
D. Surface Transportation Charges	@ 73.00	176967.00
E. Evacuation Charges	@ 60.00	145453.00
F. Royalty	@ 14.00 % of Basic	671855.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	201557.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13437.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6219141.00
L. CGST	@ 2.50 % of Sub Total	155479.00
M. SGST	@ 2.50 % of Sub Total	155479.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	969684.00
P. Total Net Amount in Figures (K to O)		7499783.00

Rupees Seventy-Four Lakh Ninety-Nine Thousand Seven Hundred Eighty-Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01034	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00586	ARV Cum DO Date : 11-AUG-21
ARV Qty : 3175	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

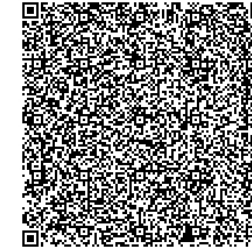
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035019
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR442502
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :122111729544650 AckDate : 03-OCT-21

Irn No: 095630e99a30c709df5d9ae9a6e67df0b798c7c008ee7a918571aa0e2ef26128



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3024.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	5988270.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	263174.00
D. Surface Transportation Charges	@ 73.00	220824.00
E. Evacuation Charges	@ 60.00	181499.00
F. Royalty	@ 14.00 % of Basic	838358.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	251507.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	16767.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7760399.00
L. CGST	@ 2.50 % of Sub Total	194010.00
M. SGST	@ 2.50 % of Sub Total	194010.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1209996.00
P. Total Net Amount in Figures (K to O)		9358415.00

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

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

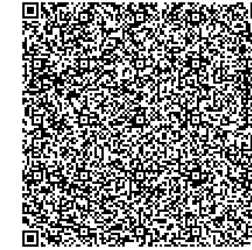
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01036	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00660	ARV Cum DO Date : 28-AUG-21
ARV Qty : 3358	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035012	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111729544687 AckDate : 03-OCT-21

Irn No: abb357c2b1f92511950a4163e60fa1f38ada4eae6d1d45fbec880b65d5624

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 54.650		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	108185.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4755.00
D. Surface Transportation Charges	@ 73.00	3989.00
E. Evacuation Charges	@ 60.00	3279.00
F. Royalty	@ 14.00 % of Basic	15146.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	4544.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	303.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	140201.00
L. CGST	@ 2.50 % of Sub Total	3505.00
M. SGST	@ 2.50 % of Sub Total	3505.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21860.00
P. Total Net Amount in Figures (K to O)		169071.00

Rupees One Lakh Sixty-Nine Thousand Seventy-One Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01037	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00682	ARV Cum DO Date : 31-AUG-21
ARV Qty : 966	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405013	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREATADALI442545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :122111729544711 AckDate : 03-OCT-21

Irn No: bb99772505bb68e7ff8c95e6499dd7ddf4fa4d60b5e4b24c1bfdf5270389d090

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 451.790		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	869244.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39306.00
D. Surface Transportation Charges	@ 73.00	32981.00
E. Evacuation Charges	@ 60.00	27107.00
F. Royalty	@ 14.00 % of Basic	121694.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36508.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2434.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1129274.00
L. CGST	@ 2.50 % of Sub Total	28232.00
M. SGST	@ 2.50 % of Sub Total	28232.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	180716.00
P. Total Net Amount in Figures (K to O)		1366454.00

Rupees Thirteen Lakh Sixty-Six Thousand Four Hundred Fifty-Four Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01038	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00666	ARV Cum DO Date : 31-AUG-21
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

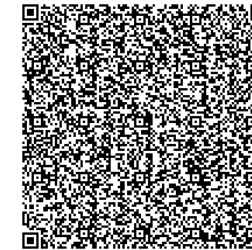
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405013	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREATADALI442545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122111729544766 AckDate : 03-OCT-21

Irn No: 40c35fa77c972171a799747927f6905c39e4afd5f32c68a440076d4b8fca8108



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 336.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	648003.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29302.00
D. Surface Transportation Charges	@ 73.00	24586.00
E. Evacuation Charges	@ 60.00	20208.00
F. Royalty	@ 14.00 % of Basic	90720.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27216.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1814.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	841849.00
L. CGST	@ 2.50 % of Sub Total	21046.00
M. SGST	@ 2.50 % of Sub Total	21046.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134720.00
P. Total Net Amount in Figures (K to O)		1018661.00

Rupees Ten Lakh Eighteen Thousand Six Hundred Sixty-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01039	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00674	ARV Cum DO Date : 31-AUG-21
ARV Qty : 3175	Unit Name : 3619 POUNI II EXP OCM

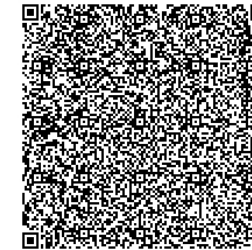
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035019	Destination	MH
Name	ACC LTD.		
Address	CEMENT NAGARCEMENT NAGAR442502		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		

Ack no :122111729544809 AckDate : 03-OCT-21

Irn No: 04dbf97838f51cc663ba70affe069009e16dbe3e22323460694f97825ce8b217



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 66.250		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	131149.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5764.00
D. Surface Transportation Charges	@ 73.00	4836.00
E. Evacuation Charges	@ 60.00	3975.00
F. Royalty	@ 14.00 % of Basic	18361.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5508.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	367.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	169960.00
L. CGST	@ 2.50 % of Sub Total	4249.00
M. SGST	@ 2.50 % of Sub Total	4249.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26500.00
P. Total Net Amount in Figures (K to O)		204958.00

Rupees Two Lakh Four Thousand Nine Hundred Fifty-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01040	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00628	ARV Cum DO Date : 26-AUG-21
ARV Qty : 904	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	25035003	Destination	CG
Name	J K LAKSHMI CEMENT LTD.		
Address	MALPURI KHURDDAMDHA490036		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAACJ6715G2ZW		

Ack no :122111729544836 AckDate : 03-OCT-21

Irn No: 1c64a616a09a5ae0196c1925b661ff651cf83ca2e8aa0339a4105aa19bcc05b9



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 526.300	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1979.60	1041863.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	45788.00
D. Surface Transportation Charges	@	73.00	38420.00
E. Evacuation Charges	@	60.00	31578.00
F. Royalty	@	14.00 % of Basic	145861.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	43758.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	2917.00
I. MPGATVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1350185.00
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	67509.00
O. State Compensation Cess	@	400.00	210520.00
P. Total Net Amount in Figures (K to O)			1628214.00

Rupees Sixteen Lakh Twenty-Eight Thousand Two Hundred Fourteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01042	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00638	ARV Cum DO Date : 26-AUG-21
ARV Qty : 187	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

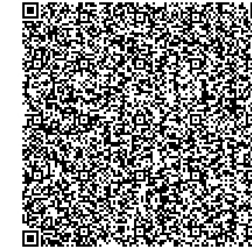
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485072
 Name GREAT GALLEON VENTURES LTD.
 Address 160.KANCHAN BAGHINDORE452001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCK1743N1ZK

Destination MP

Ack no :122111729544906 AckDate : 03-OCT-21

Irn No: 91521df378b15b13c086fb9b14ef4510c8eee2ed89d681fb112ef4ec138f5356



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3201.54	102289.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2780.00
D. Surface Transportation Charges	@ 73.00	2332.00
E. Evacuation Charges	@ 60.00	1917.00
F. Royalty	@ 14.00 % of Basic	14320.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4296.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	286.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128220.00
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	6411.00
O. State Compensation Cess	@ 400.00	12780.00
P. Total Net Amount in Figures (K to O)		147411.00

Rupees One Lakh Fortv-Seven Thousand Four Hundred Eleven Only

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

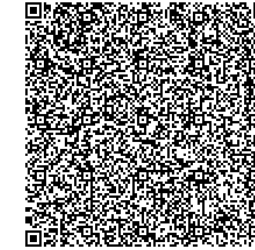
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01053	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00488	ARV Cum DO Date : 26-JUL-21
ARV Qty : 3358	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035012	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111729545206 AckDate : 03-OCT-21

Irn No: 4f7e53ba9a254f703496e5cc0afa210ed6698b76523ee2eafebc9b1b2ba41edc

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 701.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	1389283.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	61057.00
D. Surface Transportation Charges	@ 73.00	51231.00
E. Evacuation Charges	@ 60.00	42108.00
F. Royalty	@ 14.00 % of Basic	194500.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	58350.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3890.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1800419.00
L. CGST	@ 2.50 % of Sub Total	45010.00
M. SGST	@ 2.50 % of Sub Total	45010.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	280720.00
P. Total Net Amount in Figures (K to O)		2171159.00

Rupees Twenty-One Lakh Seventy-One Thousand One Hundred Fifty-Nine Only

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

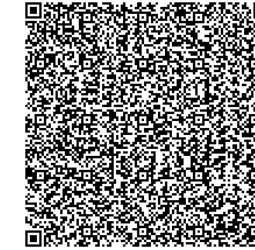
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01060	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00737	ARV Cum DO Date : 17-SEP-21
ARV Qty : 4541	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035022	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	B WINGH AHURA CENTERMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111729545358 AckDate : 03-OCT-21

Irn No: 8f4d2e1b89c8b2fa6edb0f06799635e0484291677c4e0c5e7e3dc459d07bba05

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 629.490		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	1246138.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	54766.00
D. Surface Transportation Charges	@ 73.00	45953.00
E. Evacuation Charges	@ 60.00	37769.00
F. Royalty	@ 14.00 % of Basic	174459.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52338.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3489.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1614912.00
L. CGST	@ 2.50 % of Sub Total	40373.00
M. SGST	@ 2.50 % of Sub Total	40373.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	251796.00
P. Total Net Amount in Figures (K to O)		1947454.00

Rupees Nineteen Lakh Fortv-Seven Thousand Four Hundred Fiftv-Four Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01063	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00693	ARV Cum DO Date : 02-SEP-21
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM

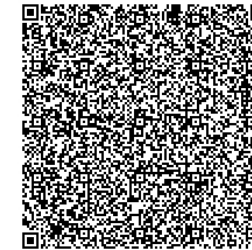
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035029	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO.GADCHANDUR TALUKA KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111729545400 AckDate : 03-OCT-21

Irn No: dc28b778789a4993554043bccd485a758caf93c369b83dc02b7b4cc7c34bc89e



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 812.010		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	1607455.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	70645.00
D. Surface Transportation Charges	@ 73.00	59277.00
E. Evacuation Charges	@ 60.00	48721.00
F. Royalty	@ 14.00 % of Basic	225044.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	67513.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4501.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2083156.00
L. CGST	@ 2.50 % of Sub Total	52079.00
M. SGST	@ 2.50 % of Sub Total	52079.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	324804.00
P. Total Net Amount in Figures (K to O)		2512118.00

Rupees Twenty-Five Lakh Twelve Thousand One Hundred Eighteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01067	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00748	ARV Cum DO Date : 21-SEP-21
ARV Qty : 1108	Unit Name : 3619 POUNI II EXP OCM

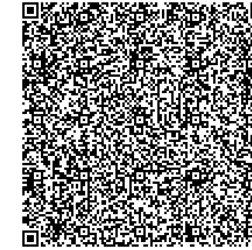
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405012	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		

Ack no :122111729545482 AckDate : 03-OCT-21

Irn No: ff7df90c4a59c21a745b624b53124429bdcfd32bea620bae5e8bcfbe50b4fae8



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1108.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2131792.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	96396.00
D. Surface Transportation Charges	@ 73.00	80884.00
E. Evacuation Charges	@ 60.00	66480.00
F. Royalty	@ 14.00 % of Basic	298451.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	89535.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5969.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2769507.00
L. CGST	@ 2.50 % of Sub Total	69238.00
M. SGST	@ 2.50 % of Sub Total	69238.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	443200.00
P. Total Net Amount in Figures (K to O)		3351183.00

Rupees Thirty-Three Lakh Fifty-One Thousand One Hundred 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01094	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00690	ARV Cum DO Date : 02-SEP-21
ARV Qty : 2000	Unit Name : 3619 POUNI II EXP OCM

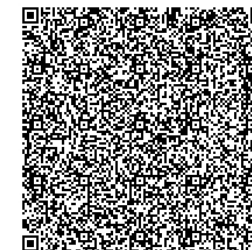
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405012	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		

Ack no :122111729547754 AckDate : 03-OCT-21

Irn No: 1a689cf2e15fda13a542df31d560ac237f61422d260e932061f51b9b15954174



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2000.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	3848000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 73.00	146000.00
E. Evacuation Charges	@ 60.00	120000.00
F. Royalty	@ 14.00 % of Basic	538720.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	161616.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10774.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4999110.00
L. CGST	@ 2.50 % of Sub Total	124978.00
M. SGST	@ 2.50 % of Sub Total	124978.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (K to O)		6049066.00

Rupees Sixty Lakh Fortv-Nine Thousand Sixty-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

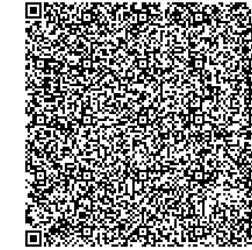
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD01002	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP02089	ARV Cum DO Date : 29-JUL-21
ARV Qty : 110	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 231173463 Type Of Consumer SP

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

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



Ack no :122111729543776 AckDate : 03-OCT-21

Irn No: a012ddlac784f70f57034f6ebd27155b5d480948964d4594b4b940edb400b1dc

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 77.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3690.00	286307.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2638.00
E. Evacuation Charges	@ 60.00	4655.00
F. Royalty	@ 14.00 % of Basic	40083.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12025.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	802.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	346510.00
L. CGST	@ 2.50 % of Sub Total	8663.00
M. SGST	@ 2.50 % of Sub Total	8663.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31036.00
P. Total Net Amount in Figures (K to O)		394872.00

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

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

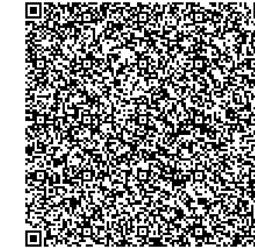
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD01003	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP02463	ARV Cum DO Date : 18-AUG-21
ARV Qty : 500	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 8936873 Type Of Consumer SP

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

Partv Code : 52443	Destination : WITHIN STATE
Name : BMS TradeCorp Pvt.Ltd	
Address : F/NO. 201, LAXMI KESHAV APT,DHANTOLI, NAGPUR440012	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFCB4488H1ZE	



Ack no :122111729543819 AckDate : 03-OCT-21

Irn No: b8ff1135d24df9b204093a9264c3acf258a811deed849e7741abb36f4fb92af4

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 322.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3920.00	1263063.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10955.00
E. Evacuation Charges	@ 60.00	19333.00
F. Royalty	@ 14.00 % of Basic	176829.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53049.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3537.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1526766.00
L. CGST	@ 2.50 % of Sub Total	38169.00
M. SGST	@ 2.50 % of Sub Total	38169.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	128884.00
P. Total Net Amount in Figures (K to O)		1731988.00

Rupees Seventeen Lakh Thirty-One Thousand Nine Hundred Eighty-Eight Only

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

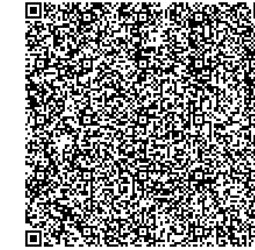
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD01004	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP02425	ARV Cum DO Date : 17-AUG-21
ARV Qty : 500	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 8936853 Type Of Consumer SP

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

Partv Code : 70042	Destination : null
Name : AONE STEEL AND ALLOYS PVT LTD	
Address : WARD NO-2 PLOT NO-412 .SIDIGINAMOLA VILLAGE,BALLARI583111	
State : Karnataka	
State Code : 29	
GSTIN No : 29AAKCA9053A1ZP	



Ack no :122111729543846 AckDate : 03-OCT-21

Irn No: 54264567f9726fe27c47e3bb1329c97c42330361928879d62747c4d50b4bf5a5

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 497.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3920.00	1951258.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16924.00
E. Evacuation Charges	@ 60.00	29866.00
F. Royalty	@ 14.00 % of Basic	273176.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	81953.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5464.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2358641.00
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	117932.00
O. State Compensation Cess	@ 400.00	199108.00
P. Total Net Amount in Figures (K to O)		2675681.00

Rupees Twenty-Six Lakh Seventy-Five Thousand Six Hundred Eighty-One Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD01005	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP02206	ARV Cum DO Date : 07-AUG-21
ARV Qty : 670	Unit Name : 3604 SASTI NO. 3 INCLI

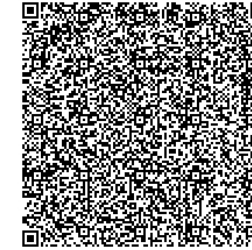
Unique Bid Id : 8936640 Type Of Consumer SP

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

Partv Code	39715	Destination	WITHIN STATE
Name	AGARWAL COAL CORPORATION PVT. LTD.		
Address	Block No. 6A-II, 3rd FloorManqalwari Complex, Baijai Winq44		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCA8468K1Z7		

Ack no :122111729543855 AckDate : 03-OCT-21

Irn No: 7c92023c0albadb532307a6e79760albecf45067ced982c7f82753a3461212f5



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 670.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3870.00	2592900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22780.00
E. Evacuation Charges	@ 60.00	40200.00
F. Royalty	@ 14.00 % of Basic	363006.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	108902.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7260.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3135048.00
L. CGST	@ 2.50 % of Sub Total	78376.00
M. SGST	@ 2.50 % of Sub Total	78376.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	268000.00
P. Total Net Amount in Figures (K to O)		3559800.00

Rupees Thirty-Five Lakh Fifty-Nine Thousand Eight Hundred Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD01006	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP02210	ARV Cum DO Date : 07-AUG-21
ARV Qty : 120	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 8936743 Type Of Consumer SP

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

Partv Code	62710	Destination	OUTER STATE
Name	TOSHNIWAL MINERALS PRIVATE LIMITED		
Address	7 3 271 D GAGANPAHAD RAJENDERNAGAR MANDAL RANHYDERABAD5013		
State			
State Code	36		
GSTIN No	36AAFCT9710L1ZX		

Ack no :122111729543873 AckDate : 03-OCT-21

Irn No: 707823c2fe8636da75d885f2937ebcf55379b3f30fc537c4379dc767416c9ca



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 120.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3920.00	470400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4080.00
E. Evacuation Charges	@ 60.00	7200.00
F. Royalty	@ 14.00 % of Basic	65856.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	19757.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1317.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	568610.00
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	28431.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		645041.00

Rupees Six Lakh Fortv-Five Thousand Fortv-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

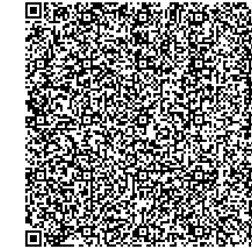
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD01007	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP02360	ARV Cum DO Date : 14-AUG-21
ARV Qty : 300	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 8936691 Type Of Consumer SP

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

Partv Code : 63724	Destination : A-2, MIDC, CHANDRAPUR
Name : ABHIDEEP CHEMICALS PVT LTD	
Address : A-2, MIDC INDUSTRIAL AREA, GHUGGUS ROADCHANDRAPUR442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACA5336N1ZI	



Ack no :122111729543891 AckDate : 03-OCT-21

Irn No: 5ff68cace5caa2421a8df9f136d641d611cde8c44476552fdf4d4d05f10f3e14

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3920.00	1176000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 60.00	18000.00
F. Royalty	@ 14.00 % of Basic	164640.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49392.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3293.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1421525.00
L. CGST	@ 2.50 % of Sub Total	35538.00
M. SGST	@ 2.50 % of Sub Total	35538.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1612601.00

Rupees Sixteen Lakh Twelve Thousand Six Hundred One Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD01008	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP02163	ARV Cum DO Date : 02-AUG-21
ARV Qty : 888	Unit Name : 3604 SASTI NO. 3 INCLI

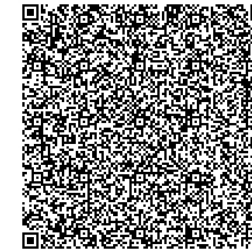
Unique Bid Id : 231174148 Type Of Consumer SP

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

Partv Code	110915	Destination	WITHIN STATE
Name	MANISH IMPEX		
Address	MANISH IMPEX, OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUND		
State	Maharashtra		
State Code	27		
GSTIN No	27ACLPA7347P1Z1		

Ack no :122111729543952 AckDate : 03-OCT-21

Irn No: 27fc118cbf9d2adc9fba49fe138783eefb64cb3b00635d06d5cf85c63e78d312



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G7G8M	HSN Code	: 2701		
Quantity(Tonns)	: 791.220				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3680.00	2911690.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	26901.00
E. Evacuation Charges	@ 60.00	47473.00
F. Royalty	@ 14.00 % of Basic	407637.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	122291.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8153.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3524145.00
L. CGST	@ 2.50 % of Sub Total	88104.00
M. SGST	@ 2.50 % of Sub Total	88104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	316488.00
P. Total Net Amount in Figures (K to O)		4016841.00

Rupees Forty Lakh Sixteen Thousand Eight Hundred Forty-One Only

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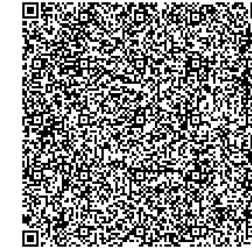
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD01009	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP02424	ARV Cum DO Date : 17-AUG-21
ARV Qty : 120	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 8936748 Type Of Consumer SP

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

Partv Code : 62710	Destination : OUTER STATE
Name : TOSHNIWAL MINERALS PRIVATE LIMITED	
Address : 7 3 271 D GAGANPAHAD RAJENDERNAGAR MANDAL RANHYDERABAD5013	
State :	
State Code : 36	
GSTIN No : 36AAFCT9710L1ZX	



Ack no :122111729543961 AckDate : 03-OCT-21

Irn No: c50ec164ca4bb324a08b36e639bd99fd9c3d80ec4c61146e77166235378252d0

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3920.00	470400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4080.00
E. Evacuation Charges	@ 60.00	7200.00
F. Royalty	@ 14.00 % of Basic	65856.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19757.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1317.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	568610.00
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	28431.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		645041.00

Rupees Six Lakh Fortv-Five Thousand Fortv-One Only

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

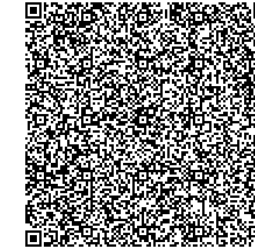
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD01010	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP02361	ARV Cum DO Date : 14-AUG-21
ARV Qty : 200	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 8937014 Type Of Consumer SP

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

Partv Code	66024	Destination	WITHIN STATE
Name	SALASAR MINERALS		
Address	44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AIHPB7293F1Z7		



Ack no :122111729544003 AckDate : 03-OCT-21

Irn No: 56cd6d605779fdf189a5d521d16346a88ded8b1b59f211205ddc060344bbcd01

Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3920.00	784000.00
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	109760.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32928.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2195.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	947683.00
L. CGST	@ 2.50 % of Sub Total	23692.00
M. SGST	@ 2.50 % of Sub Total	23692.00
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)		1075067.00

Rupees Ten Lakh Seventy-Five Thousand Sixty-Seven Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD01011 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G7G8M
ARV Cum DO Number : WBD223604SP02220 ARV Cum DO Date : 09-AUG-21
ARV Qty : 90 Unit Name : 3604 SASTI NO. 3 INCLI

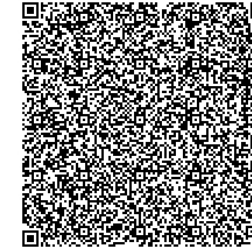
Unique Bid Id : 8936682 Type Of Consumer : SP

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

Partv Code : 8147 Destination : WITHIN STATE
Name : Shree Agarwal Coal India Private Limited
Address : Devkripa Societv. 216. Wardhman Nagar,Nagpur440008
State : Maharashtra
State Code : 27
GSTIN No : 27AAFCS6709L1ZW

Ack no :122111729544049 AckDate : 03-OCT-21

Irn No: 47d9aee786d836a5d3e2b48c48196d8b1956bdf7202b3dc1a666cf200c7fb0bd



Grade Code : G7G8M Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3920.00	352800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3060.00
E. Evacuation Charges	@ 60.00	5400.00
F. Royalty	@ 14.00 % of Basic	49392.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14818.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	988.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	426458.00
L. CGST	@ 2.50 % of Sub Total	10661.00
M. SGST	@ 2.50 % of Sub Total	10661.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (K to O)		483780.00

Rupees Four Lakh Eighty-Three Thousand Seven Hundred Eighty Only

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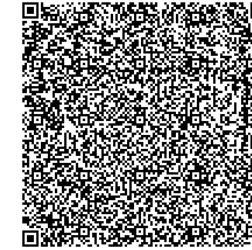
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604FD01001	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604FS00177	ARV Cum DO Date : 31-AUG-21
ARV Qty : 111	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : Type Of Consumer FS

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

Partv Code	11447001	Destination	MP
Name	MOIL Limited (CPSU)		
Address	Moil, Ferro Manganese PlantBharwali		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACM8952A1ZT		



Ack no :122111729543767 AckDate : 03-OCT-21

Irn No: d5cba08c8161e286b9a5a8a8dc739df591bf2a63a3c1832485f0c9f1f536d21d

Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 111.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2553.42	283430.00
B. Commitment/Benification Charges	@ 15.00	1665.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3774.00
E. Evacuation Charges	@ 60.00	6660.00
F. Royalty	@ 14.00 % of Basic	39680.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	11904.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	794.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347907.00
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	17395.00
O. State Compensation Cess	@ 400.00	44400.00
P. Total Net Amount in Figures (K to O)		409702.00

Rupees Four Lakh Nine Thousand Seven Hundred Two Only

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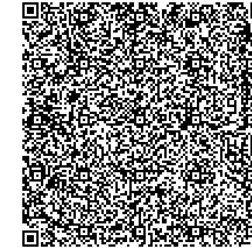
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01027	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02195	ARV Cum DO Date : 07-AUG-21
ARV Qty : 130	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8937339 Type Of Consumer SP

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

Partv Code : 52011	Destination : WITHIN STATE
Name : KARTIKE TRADERS	
Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27CCDPS6199B1ZA	



Ack no :122111729544483 AckDate : 03-OCT-21

Irn No: ee9e5d33de3a2f080353d14f8010918896f59ae8231067fadf50f778b4470a04

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 130.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3504.00	455520.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4420.00
E. Evacuation Charges	@ 60.00	7800.00
F. Royalty	@ 14.00 % of Basic	63773.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19132.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1275.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	551920.00
L. CGST	@ 2.50 % of Sub Total	13798.00
M. SGST	@ 2.50 % of Sub Total	13798.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52000.00
P. Total Net Amount in Figures (K to O)		631516.00

Rupees Six Lakh Thirty-One Thousand Five Hundred Sixteen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01035	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD223619SP02090	ARV Cum DO Date	29-JUL-21
ARV Qty : 200	Unit Name	3619 POUNI II EXP OCM

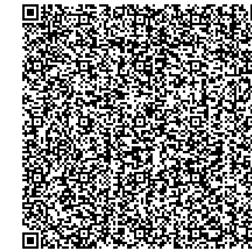
Unique Bid Id : 231173578 Type Of Consumer SP

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

Partv Code	111844	Destination	WITHIN STATE
Name	Shree Durga Coal Traders		
Address	1. Plot No 3. Mittal Bhawan. Babat Nagar. Nagpur RoadChand		
State	Maharashtra		
State Code	27		
GSTIN No	27ACHPM566101ZU		

Ack no :122111729544678 AckDate : 03-OCT-21

Irn No: afe556f55fb35ae768a80ed80734db8d78b608a336ec1bf2dd98c0d5a904b113



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 199.540		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3304.00	659280.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6784.00
E. Evacuation Charges	@ 60.00	11972.00
F. Royalty	@ 14.00 % of Basic	92299.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27690.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1846.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	799871.00
L. CGST	@ 2.50 % of Sub Total	19997.00
M. SGST	@ 2.50 % of Sub Total	19997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79816.00
P. Total Net Amount in Figures (K to O)		919681.00

Rupees Nine Lakh Nineteen Thousand Six Hundred Eighty-One Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01041	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02014	ARV Cum DO Date : 22-JUL-21
ARV Qty : 110	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 231174228 Type Of Consumer SP

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

Partv Code	120177	Destination	WITHIN STATE
Name	Mahi Traders		
Address	212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 4400		
State	Maharashtra		
State Code	27		
GSTIN No	27AHIPB7976R1ZE		



Ack no :122111729544863 AckDate : 03-OCT-21

Irn No: 3f73301fc0d3968b4aa78d1d7f5340d4c4b5467aae1ddd25899f9edd384b8169

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 109.740		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3264.00	358191.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3731.00
E. Evacuation Charges	@ 60.00	6584.00
F. Royalty	@ 14.00 % of Basic	50147.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15044.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1003.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	434700.00
L. CGST	@ 2.50 % of Sub Total	10868.00
M. SGST	@ 2.50 % of Sub Total	10868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43896.00
P. Total Net Amount in Figures (K to O)		500332.00

Rupees Five Lakh Three Hundred Thirty-Two Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01043	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619EE00118	ARV Cum DO Date : 30-JUL-21
ARV Qty : 2000	Unit Name : 3619 POUNI II EXP OCM

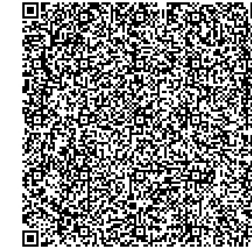
Unique Bid Id : 8889660 Type Of Consumer EE

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

Partv Code	69971	Destination	null
Name	JK PAPER LIMITED UNIT CPM		
Address	FORT SONGADH DISTT TAPI GUJARATSONGADH394660		
State	Gujarat		
State Code	24		
GSTIN No	24AAACT6305N1ZA		

Ack no :122111729544915 AckDate : 03-OCT-21

Irn No: 16053b25605af9cd385178d8761a70a8e8a10f2a6bc3b730d1278c9276b2b378



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 975.110		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	2792715.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	33154.00
E. Evacuation Charges	@ 60.00	58507.00
F. Royalty	@ 14.00 % of Basic	390980.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	117294.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7820.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3400470.00
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	170024.00
O. State Compensation Cess	@ 400.00	390044.00
P. Total Net Amount in Figures (K to O)		3960538.00

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

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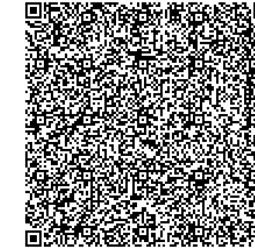
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01044	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02420	ARV Cum DO Date : 17-AUG-21
ARV Qty : 290	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8937065 Type Of Consumer SP

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

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



Ack no :122111729544951 AckDate : 03-OCT-21

Irn No: 31206ff2e31512cc6e7391507582b733a50f1eabac8ea7775e6c693a24bd86b3

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 231.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3504.00	810896.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7868.00
E. Evacuation Charges	@ 60.00	13885.00
F. Royalty	@ 14.00 % of Basic	113525.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34058.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2271.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	982503.00
L. CGST	@ 2.50 % of Sub Total	24563.00
M. SGST	@ 2.50 % of Sub Total	24563.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92568.00
P. Total Net Amount in Figures (K to O)		1124197.00

Rupees Eleven Lakh Twenty-Four Thousand One Hundred Ninety-Seven Only

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

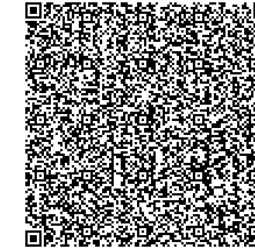
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01045	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02423	ARV Cum DO Date : 17-AUG-21
ARV Qty : 310	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8937234 Type Of Consumer SP

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

Partv Code : 7833	Destination : WITHIN STATE
Name : Agnidoot Enterprises	
Address : Maharani Complex, Nagpur Rd.Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AELPJ4056N1Z0	



Ack no :122111729544979 AckDate : 03-OCT-21

Irn No: ced5969c2992e7931826724bce78e54c11360f5fc46a67480c8f2aafb3ff7e0c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 310.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3504.00	1086240.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10540.00
E. Evacuation Charges	@ 60.00	18600.00
F. Royalty	@ 14.00 % of Basic	152074.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45622.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3041.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1316117.00
L. CGST	@ 2.50 % of Sub Total	32903.00
M. SGST	@ 2.50 % of Sub Total	32903.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (K to O)		1505923.00

Rupees Fifteen Lakh Five Thousand Nine Hundred Twenty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01046	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02262	ARV Cum DO Date : 10-AUG-21
ARV Qty : 600	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8937250 Type Of Consumer SP

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

Partv Code	67117	Destination	WITHIN STATE
Name	SALASAR ENERGIES		
Address	2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442		
State	Maharashtra		
State Code	27		
GSTIN No	27AAIHM5317E1ZA		

Ack no :122111729544997 AckDate : 03-OCT-21

Irn No: 2390c2ce767015930792392dd946156e0782102f255dbd1d18ae251088e18acb



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 508.560		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3504.00	1781994.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17291.00
E. Evacuation Charges	@ 60.00	30514.00
F. Royalty	@ 14.00 % of Basic	249479.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	74844.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4990.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2159112.00
L. CGST	@ 2.50 % of Sub Total	53978.00
M. SGST	@ 2.50 % of Sub Total	53978.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	203424.00
P. Total Net Amount in Figures (K to O)		2470492.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01047	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD223619SP02002	ARV Cum DO Date	19-JUL-21
ARV Qty : 50	Unit Name	3619 POUNI II EXP OCM

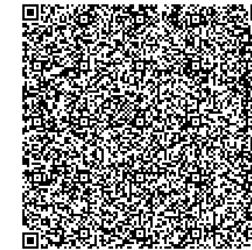
Unique Bid Id : 8907355 Type Of Consumer SP

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

Partv Code	21917	Destination	WITHIN STATE
Name	Garg Traders		
Address	Lakhmapur, Nagpur Road, Chandrapur,Chadrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFMPA2670K1ZC		

Ack no :122111729545002 AckDate : 03-OCT-21

Irn No: cab0ed02adf9464566f601c6bd2b81d2afd0f7fab129c9e53f375c8ec664f98a



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	142828.00
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	2992.00
F. Royalty	@ 14.00 % of Basic	19996.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5999.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	400.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173911.00
L. CGST	@ 2.50 % of Sub Total	4348.00
M. SGST	@ 2.50 % of Sub Total	4348.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19948.00
P. Total Net Amount in Figures (K to O)		202555.00

Rupees Two Lakh Two Thousand Five Hundred Fifty-Five Only

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Prepared By

Checked By

Sales Account Incharge

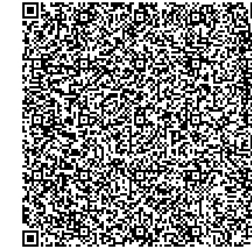
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01048	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02462	ARV Cum DO Date : 18-AUG-21
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8937006 Type Of Consumer SP

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

Partv Code : 10031	Destination : WITHIN STATE
Name : Shri Rishabh Traders	
Address : Jain Transport Complex, Nagpur Road, Lakhmapur, Chandrapur4	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABMPJ5528K1Z8	



Ack no :122111729545039 AckDate : 03-OCT-21

Irn No: b6087260b724af272e7df4b54ad88146108675d4ba0b6a236ab80c2b6ce854f9

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 119.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3494.00	417184.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4060.00
E. Evacuation Charges	@ 60.00	7164.00
F. Royalty	@ 14.00 % of Basic	58406.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17522.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1168.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	505504.00
L. CGST	@ 2.50 % of Sub Total	12638.00
M. SGST	@ 2.50 % of Sub Total	12638.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47760.00
P. Total Net Amount in Figures (K to O)		578540.00

Rupees Five Lakh Seventy-Eight Thousand Five Hundred Fortv Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01049	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02605	ARV Cum DO Date : 27-AUG-21
ARV Qty : 260	Unit Name : 3619 POUNI II EXP OCM

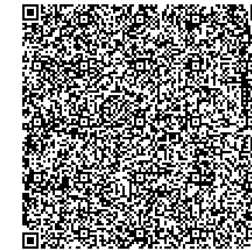
Unique Bid Id : 8936966 Type Of Consumer SP

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

Partv Code	62544	Destination	WITHIN STATE
Name	RATHI SALES CORPORATION		
Address	1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27ADFPR2619N1Z3		

Ack no :122111729545057 AckDate : 03-OCT-21

Irn No: 12a92b682ddea47de3b0308bf2de18adbf906a4714ea8307f52fa55c75ba8a6f



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 43.810		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3494.00	153072.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1490.00
E. Evacuation Charges	@ 60.00	2629.00
F. Royalty	@ 14.00 % of Basic	21430.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6429.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	429.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	185479.00
L. CGST	@ 2.50 % of Sub Total	4637.00
M. SGST	@ 2.50 % of Sub Total	4637.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17524.00
P. Total Net Amount in Figures (K to O)		212277.00

Rupees Two Lakh Twelve Thousand Two Hundred Seventy-Seven Only

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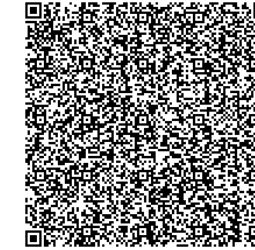
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01050	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02645	ARV Cum DO Date : 28-AUG-21
ARV Qty : 260	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8936987 Type Of Consumer SP

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

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



Ack no :122111729545093 AckDate : 03-OCT-21

Irn No: 1a837d1277299eb166ca0348235b8f72afdf7edfdlad810c13d1788ea49e7a0d

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 44.440		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3494.00	155273.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1511.00
E. Evacuation Charges	@ 60.00	2666.00
F. Royalty	@ 14.00 % of Basic	21738.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6521.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	435.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	188144.00
L. CGST	@ 2.50 % of Sub Total	4704.00
M. SGST	@ 2.50 % of Sub Total	4704.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17776.00
P. Total Net Amount in Figures (K to O)		215328.00

Rupees Two Lakh Fifteen Thousand Three Hundred Twenty-Eight Only

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

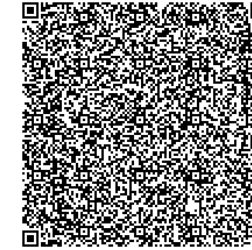
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01051	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02231	ARV Cum DO Date : 09-AUG-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8937296 Type Of Consumer SP

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

Partv Code : 8690	Destination : WITHIN STATE
Name : Nilesh Traders Pvt. Ltd.	
Address : Yashwant Nagar Nagpur road, PADOLICHandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCN2865P1ZV	



Ack no :122111729545127 AckDate : 03-OCT-21

Irn No: 4cc0b15b8f21a65415051be315fb7e951128ada091be27d712e77acb9232be82

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3504.00	700800.00
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	98112.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29434.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1962.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	849108.00
L. CGST	@ 2.50 % of Sub Total	21228.00
M. SGST	@ 2.50 % of Sub Total	21228.00
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)		971564.00

Rupees Nine Lakh Seventy-One Thousand Five Hundred Sixty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01052	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02311	ARV Cum DO Date : 13-AUG-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

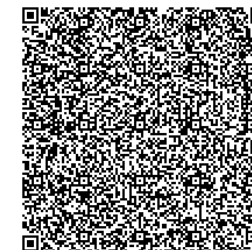
Unique Bid Id : 8937136 Type Of Consumer SP

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

Partv Code	64163	Destination	WITHIN STATE
Name	KUNAL TRADERS		
Address	GAJANAN MANDIR, WADGAON WARD, WADGAON ROADCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AMHPB4343A1ZO		

Ack no :122111729545154 AckDate : 03-OCT-21

Irn No: 3f8bdee84421a5429cccfe8f642c3683e00c9b646a8acb7b7582a9c820c9a489



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3504.00	350400.00
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	49056.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	14717.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	981.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		424554.00
L. CGST	@	2.50 % of Sub Total	10614.00
M. SGST	@	2.50 % of Sub Total	10614.00
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)			485782.00

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

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Sales Account Incharge

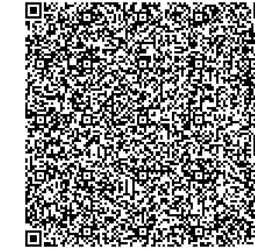
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01054	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02260	ARV Cum DO Date : 10-AUG-21
ARV Qty : 160	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8936999 Type Of Consumer SP

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

Partv Code : 65060	Destination : WITHIN STATE
Name : JAI SHRI RAM TRADE LINK	
Address : JANTA MAHA MANDAL CIVIL LINES NAGPUR ROADCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BCLPT1010M1ZF	



Ack no :122111729545233 AckDate : 03-OCT-21

Irn No: 26ba4cb53a2981185244fd093307c16deae9cafae3e466a165c38b11048f6c24

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 133.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3494.00	466554.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4540.00
E. Evacuation Charges	@ 60.00	8012.00
F. Royalty	@ 14.00 % of Basic	65318.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19595.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1306.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	565325.00
L. CGST	@ 2.50 % of Sub Total	14133.00
M. SGST	@ 2.50 % of Sub Total	14133.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53412.00
P. Total Net Amount in Figures (K to O)		647003.00

Rupees Six Lakh Fortv-Seven Thousand Three Only

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

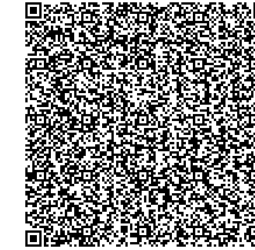
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01055	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02298	ARV Cum DO Date : 12-AUG-21
ARV Qty : 190	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8937072 Type Of Consumer SP

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

Partv Code : 9693	Destination : WITHIN STATE
Name : M/s Salasar Coal Service	
Address : 2nd Floor, Manasi Apartment, Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFSPB7183E1Z8	



Ack no :122111729545251 AckDate : 03-OCT-21

Irn No: 28625863ed6c75b5836d93284889cff4d582e14cb33374da022db22ac660be63

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 190.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3504.00	665760.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6460.00
E. Evacuation Charges	@ 60.00	11400.00
F. Royalty	@ 14.00 % of Basic	93206.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27962.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1864.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	806652.00
L. CGST	@ 2.50 % of Sub Total	20166.00
M. SGST	@ 2.50 % of Sub Total	20166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (K to O)		922984.00

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

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

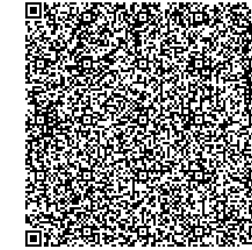
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01056	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02216	ARV Cum DO Date : 09-AUG-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8936975 Type Of Consumer SP

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

Partv Code : 23390	Destination : WITHIN STATE
Name : M/s Jai Mahavir Transport Co.	
Address : Behind M. T. Weigh Bridge, Lakhmapur, Nagpur	Chandrapur4424
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ4252D1ZT	



Ack no :122111729545279 AckDate : 03-OCT-21

Irn No: 72f040ddb2f97b037393115b3de78b6d89ecb8fb95c157d8ec817baf31775bc3

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3494.00	349400.00
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	48916.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14675.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	978.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	423369.00
L. CGST	@ 2.50 % of Sub Total	10584.00
M. SGST	@ 2.50 % of Sub Total	10584.00
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)		484537.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01057	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02258	ARV Cum DO Date : 10-AUG-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

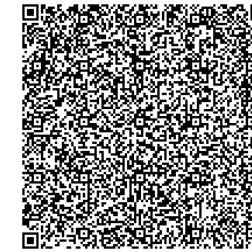
Unique Bid Id : 8936950 Type Of Consumer SP

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

Partv Code	11593	Destination	WITHIN STATE
Name	Shree durga coal trader		
Address	babat nagarChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ACHPM566101ZU		

Ack no :122111729545288 AckDate : 03-OCT-21

Irn No: d75a80804e381774c401d33ef0acb5be6f1d4ee75bce281b78bc68e8b52a5427



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 250.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3494.00	873500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 60.00	15000.00
F. Royalty	@ 14.00 % of Basic	122290.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36687.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2446.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1058423.00
L. CGST	@ 2.50 % of Sub Total	26461.00
M. SGST	@ 2.50 % of Sub Total	26461.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1211345.00

Rupees Twelve Lakh Eleven Thousand Three Hundred Forty-Five Only

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Checked By

Sales Account Incharge

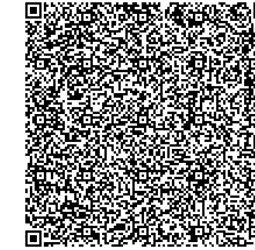
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01058	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02228	ARV Cum DO Date : 09-AUG-21
ARV Qty : 190	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8936927 Type Of Consumer SP

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

Partv Code : 8147	Destination : WITHIN STATE
Name : Shree Agarwal Coal India Private Limited	
Address : Devkripa Societv. 216. Wardhman Nagar,Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFCS6709L1ZW	



Ack no :122111729545321 AckDate : 03-OCT-21

Irn No: ba3bd666e0fa3c47f481ba8aa0d2e211980ae522e4c890c2957c08efff6702d5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 190.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3494.00	663860.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6460.00
E. Evacuation Charges	@ 60.00	11400.00
F. Royalty	@ 14.00 % of Basic	92940.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27882.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1859.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	804401.00
L. CGST	@ 2.50 % of Sub Total	20110.00
M. SGST	@ 2.50 % of Sub Total	20110.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (K to O)		920621.00

Rupees Nine Lakh Twenty Thousand Six Hundred Twenty-One Only

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

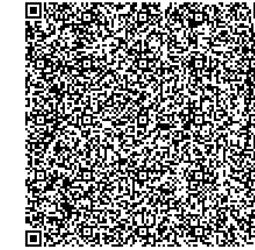
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01059	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02233	ARV Cum DO Date : 09-AUG-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8937126 Type Of Consumer SP

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

Partv Code : 64163	Destination : WITHIN STATE
Name : KUNAL TRADERS	
Address : GAJANAN MANDIR, WADGAON WARD, WADGAON ROADCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMHPB4343A1ZO	



Ack no :122111729545349 AckDate : 03-OCT-21

Irn No: 8f53fd22c78ea514fbabd1878fe7c0c182a868079564a437e81797b5137dbbd9

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3504.00	350400.00
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	49056.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14717.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	981.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	424554.00
L. CGST	@ 2.50 % of Sub Total	10614.00
M. SGST	@ 2.50 % of Sub Total	10614.00
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)		485782.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01061 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02259 ARV Cum DO Date : 10-AUG-21
ARV Qty : 120 Unit Name : 3619 POUNI II EXP OCM

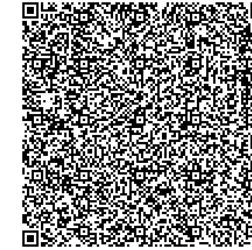
Unique Bid Id : 8936988 Type Of Consumer : SP

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

Partv Code : 62710 Destination : OUTER STATE
Name : TOSHNIWAL MINERALS PRIVATE LIMITED
Address : 7 3 271 D GAGANPAHAD RAJENDERNAGAR MANDAL RANHYDERABAD5013
State :
State Code : 36
GSTIN No : 36AAFCT9710L1ZX

Ack no :122111729545385 AckDate : 03-OCT-21

Irn No: 74a4ba4719293a8a89e0dd901eclaba2f80d2ff66cbef21cf9ce9528fa20ac7b



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3494.00	419280.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4080.00
E. Evacuation Charges	@ 60.00	7200.00
F. Royalty	@ 14.00 % of Basic	58699.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17610.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1174.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	508043.00
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	25402.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		581445.00

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

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01062	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02261	ARV Cum DO Date : 10-AUG-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8936982 Type Of Consumer SP

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

Partv Code	66954	Destination	WITHIN STATE
Name	NAVDURGA ENTERPRISES		
Address	BAPAT NAGAR NAGPUR ROADCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ALLPM0310K1Z7		

Ack no :122111729545394 AckDate : 03-OCT-21

Irn No: 4508127e6dda6b7a13d9502258582a549e7bf85397e5f24170c1944be04666d3



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 250.000		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3494.00	873500.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	8500.00
E. Evacuation Charges	@	60.00	15000.00
F. Royalty	@	14.00 % of Basic	122290.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	36687.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	2446.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1058423.00
L. CGST	@	2.50 % of Sub Total	26461.00
M. SGST	@	2.50 % of Sub Total	26461.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	100000.00
P. Total Net Amount in Figures (K to O)			1211345.00

Rupees Twelve Lakh Eleven Thousand Three Hundred Forty-Five Only

E. & O.E

Prepared By

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01064	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02230	ARV Cum DO Date : 09-AUG-21
ARV Qty : 190	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8937045 Type Of Consumer SP

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

Partv Code : 9693	Destination : WITHIN STATE
Name : M/s Salasar Coal Service	
Address : 2nd Floor, Manasi Apartment, Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFSPB7183E1Z8	



Ack no :122111729545446 AckDate : 03-OCT-21

Irn No: ceala770fed6c5466431743066a527cd244660b668d932a66c9d84d0d1f399f5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 190.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3504.00	665760.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6460.00
E. Evacuation Charges	@ 60.00	11400.00
F. Royalty	@ 14.00 % of Basic	93206.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27962.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1864.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	806652.00
L. CGST	@ 2.50 % of Sub Total	20166.00
M. SGST	@ 2.50 % of Sub Total	20166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (K to O)		922984.00

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

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

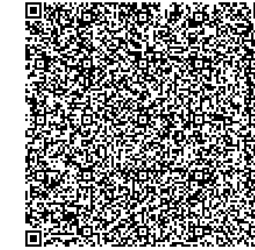
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01065	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619EE00134	ARV Cum DO Date : 13-AUG-21
ARV Qty : 10000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8889631 Type Of Consumer EE

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

Partv Code : 32487	Destination : CHANDRAPUR
Name : ACC LIMITED	
Address : CHANDA CEMENT WORKS.P. O. : CEMENT NAGAR, CHANDRAPUR442502	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACT1507C1ZX	



Ack no :122111729545464 AckDate : 03-OCT-21

Irn No: 3aa8e5f9dc5f9e59ca4a4abd4973858001f37fa18f77778013670817dead0b0e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 8984.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	25732238.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	305480.00
E. Evacuation Charges	@ 60.00	539083.00
F. Royalty	@ 14.00 % of Basic	3602513.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1080754.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	72050.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	31332118.00
L. CGST	@ 2.50 % of Sub Total	783303.00
M. SGST	@ 2.50 % of Sub Total	783303.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3593888.00
P. Total Net Amount in Figures (K to O)		36492612.00

Rupees Three Crore Sixty-Four Lakh Ninety-Two Thousand Six Hundred Twelve Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01066	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02359	ARV Cum DO Date : 14-AUG-21
ARV Qty : 190	Unit Name : 3619 POUNI II EXP OCM

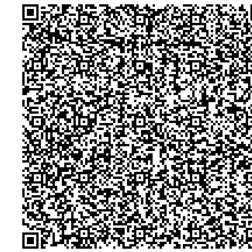
Unique Bid Id : 8937090 Type Of Consumer SP

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

Partv Code : 9693	Destination : WITHIN STATE
Name : M/s Salasar Coal Service	
Address : 2nd Floor, Manasi Apartment, Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFSPB7183E1Z8	

Ack no :122111729545473 AckDate : 03-OCT-21

Irn No: 8a01a6091a117a628081e935ec8c1071b99537b3d05496d0fe53c01900d5f654



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 190.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3504.00	665760.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6460.00
E. Evacuation Charges	@ 60.00	11400.00
F. Royalty	@ 14.00 % of Basic	93206.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27962.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1864.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	806652.00
L. CGST	@ 2.50 % of Sub Total	20166.00
M. SGST	@ 2.50 % of Sub Total	20166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (K to O)		922984.00

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

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Sales Account Incharge

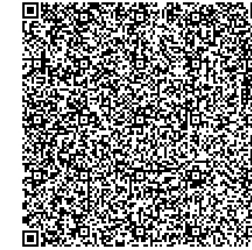
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01068	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619EE00146	ARV Cum DO Date : 02-SEP-21
ARV Qty : 10000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8889631 Type Of Consumer EE

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

Partv Code : 32487	Destination : CHANDRAPUR
Name : ACC LIMITED	
Address : CHANDA CEMENT WORKS.P. O. : CEMENT NAGAR, CHANDRAPUR442502	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACT1507C1ZX	



Ack no :122111729545507 AckDate : 03-OCT-21

Irn No: 19e1ae0feea0ce908dfd8c2a0c027174ed28430ec656bee90046d00101233028

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1144.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	3277332.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	38907.00
E. Evacuation Charges	@ 60.00	68659.00
F. Royalty	@ 14.00 % of Basic	458826.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	137648.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9177.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3990549.00
L. CGST	@ 2.50 % of Sub Total	99764.00
M. SGST	@ 2.50 % of Sub Total	99764.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	457728.00
P. Total Net Amount in Figures (K to O)		4647805.00

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

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

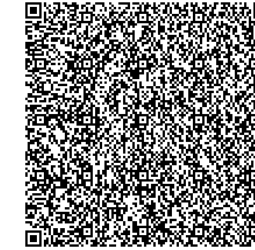
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01069	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02440	ARV Cum DO Date : 18-AUG-21
ARV Qty : 260	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8937020 Type Of Consumer SP

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

Partv Code : 62544	Destination : WITHIN STATE
Name : RATHI SALES CORPORATION	
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADFPR2619N1Z3	



Ack no :122111729545525 AckDate : 03-OCT-21

Irn No: 4db417ccdefdf8965249f58835de4e535f6e04e77618745b129319e37d751dcd

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 216.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3494.00	756032.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7357.00
E. Evacuation Charges	@ 60.00	12983.00
F. Royalty	@ 14.00 % of Basic	105844.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31753.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2117.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	916086.00
L. CGST	@ 2.50 % of Sub Total	22902.00
M. SGST	@ 2.50 % of Sub Total	22902.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86552.00
P. Total Net Amount in Figures (K to O)		1048442.00

Rupees Ten Lakh Fortv-Eight Thousand Four Hundred Fortv-Two Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01070	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD223619SP02592	ARV Cum DO Date	26-AUG-21
ARV Qty : 210	Unit Name	3619 POUNI II EXP OCM

Unique Bid Id : 8937060 Type Of Consumer SP

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

Partv Code	7833	Destination	WITHIN STATE
Name	Agnidoot Enterprises		
Address	Maharani Complex, Nagpur Rd.Chandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AELPJ4056N1Z0		

Ack no :122111729545543 AckDate : 03-OCT-21

Irn No: ba3887cb5a26806c2407f79ae45873fe0375472e2e7296e241878bace9f85bd6



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 210.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3504.00	735840.00
B. Commitment/Benification 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	103018.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30905.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2060.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	891563.00
L. CGST	@ 2.50 % of Sub Total	22289.00
M. SGST	@ 2.50 % of Sub Total	22289.00
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)		1020141.00

Rupees Ten Lakh Twenty Thousand One Hundred Forty-One Only

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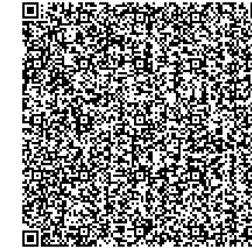
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01071	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02421	ARV Cum DO Date : 17-AUG-21
ARV Qty : 160	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8936959 Type Of Consumer SP

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

Partv Code : 65060	Destination : WITHIN STATE
Name : JAI SHRI RAM TRADE LINK	
Address : JANTA MAHA MANDAL CIVIL LINES NAGPUR ROADCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BCLPT1010M1ZF	



Ack no :122111729545589 AckDate : 03-OCT-21

Irn No: 0c25dcc4aee18cc2084a2f48878aabb30775884a18c6a1a697ef60125c660515

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 160.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3494.00	559040.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5440.00
E. Evacuation Charges	@ 60.00	9600.00
F. Royalty	@ 14.00 % of Basic	78266.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23480.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1565.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	677391.00
L. CGST	@ 2.50 % of Sub Total	16935.00
M. SGST	@ 2.50 % of Sub Total	16935.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64000.00
P. Total Net Amount in Figures (K to O)		775261.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01072	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02353	ARV Cum DO Date : 14-AUG-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8936954 Type Of Consumer SP

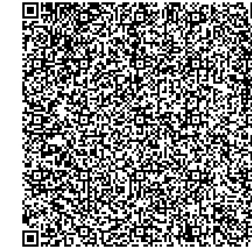
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11593
 Name Shree durga coal trader
 Address babat nagarChandrapur442401
 State Maharashtra
 State Code 27
 GSTIN No 27ACHPM566101ZU

Destination WITHIN STATE

Ack no :122111729545604 AckDate : 03-OCT-21

Irn No: 0a24b8fa943d8d97b0eab97dc204d73190309dac315bf19327282e87f97306ed



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3494.00	873500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 60.00	15000.00
F. Royalty	@ 14.00 % of Basic	122290.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36687.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2446.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1058423.00
L. CGST	@ 2.50 % of Sub Total	26461.00
M. SGST	@ 2.50 % of Sub Total	26461.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1211345.00

Rupees Twelve Lakh Eleven Thousand Three Hundred Forty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01073	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02355	ARV Cum DO Date : 14-AUG-21
ARV Qty : 130	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8937348 Type Of Consumer SP

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

Partv Code : 52011	Destination : WITHIN STATE
Name : KARTIKE TRADERS	
Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27CCDPS6199B1ZA	

Ack no :122111729545640 AckDate : 03-OCT-21

Irn No: e560ed7a76b9c2e82865bad490416b6fffb19ce55e571983dbe89d17ebdf97653



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 130.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3504.00	455520.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4420.00
E. Evacuation Charges	@ 60.00	7800.00
F. Royalty	@ 14.00 % of Basic	63773.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19132.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1275.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	551920.00
L. CGST	@ 2.50 % of Sub Total	13798.00
M. SGST	@ 2.50 % of Sub Total	13798.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52000.00
P. Total Net Amount in Figures (K to O)		631516.00

Rupees Six Lakh Thirty-One Thousand Five Hundred Sixteen Only

E. & O.E

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Checked By

Sales Account Incharge

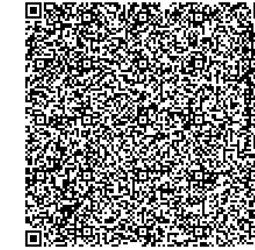
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01074	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02182	ARV Cum DO Date : 06-AUG-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8937061 Type Of Consumer SP

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

Partv Code	43573	Destination	WITHIN STATE
Name	BABA TAJ TRADERS		
Address	Hamid Chowk, Mominpura,Wani445304		
State	Maharashtra		
State Code	27		
GSTIN No	27AIFPK5896B1Z3		



Ack no :122111729545710 AckDate : 03-OCT-21

Irn No: 04cad8a3c7a43e068efb448f0c137a8dd124545466224070a5ab12e0edf2b27d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3504.00	350400.00
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	49056.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14717.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	981.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	424554.00
L. CGST	@ 2.50 % of Sub Total	10614.00
M. SGST	@ 2.50 % of Sub Total	10614.00
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)		485782.00

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

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

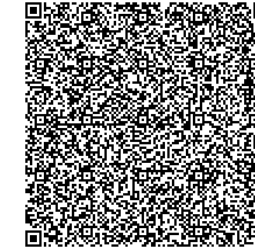
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01075	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02232	ARV Cum DO Date : 09-AUG-21
ARV Qty : 160	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8937011 Type Of Consumer SP

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

Partv Code : 65060	Destination : WITHIN STATE
Name : JAI SHRI RAM TRADE LINK	
Address : JANTA MAHA MANDAL CIVIL LINES NAGPUR ROADCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BCLPT1010M1ZF	



Ack no :122111729545774 AckDate : 03-OCT-21

Irn No: 623e24c5b7551c2e8ae9640d5bb3121788d23802a3130e9c0fc3e51b0c082f08

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 160.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3494.00	559040.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5440.00
E. Evacuation Charges	@ 60.00	9600.00
F. Royalty	@ 14.00 % of Basic	78266.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23480.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1565.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	677391.00
L. CGST	@ 2.50 % of Sub Total	16935.00
M. SGST	@ 2.50 % of Sub Total	16935.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64000.00
P. Total Net Amount in Figures (K to O)		775261.00

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

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

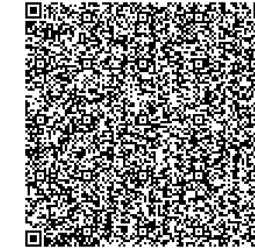
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01076	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02468	ARV Cum DO Date : 18-AUG-21
ARV Qty : 190	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8937104 Type Of Consumer SP

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

Partv Code : 9693	Destination : WITHIN STATE
Name : M/s Salasar Coal Service	
Address : 2nd Floor, Manasi Apartment, Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFSPB7183E1Z8	



Ack no :122111729545808 AckDate : 03-OCT-21

Irn No: 0c1dbfaa59dc6be79d7c9e66320a3184cb92a6ca1058c47c1db0367ca0d402a5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3504.00	315956.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3066.00
E. Evacuation Charges	@ 60.00	5410.00
F. Royalty	@ 14.00 % of Basic	44234.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13270.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	885.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	382821.00
L. CGST	@ 2.50 % of Sub Total	9571.00
M. SGST	@ 2.50 % of Sub Total	9571.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36068.00
P. Total Net Amount in Figures (K to O)		438031.00

Rupees Four Lakh Thirty-Eight Thousand Thirty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01077	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02234	ARV Cum DO Date : 09-AUG-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

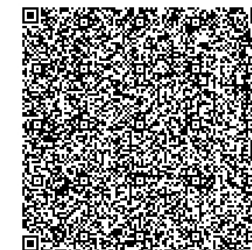
Unique Bid Id : 8937134 Type Of Consumer : SP

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

Partv Code : 22922	Destination : WITHIN STATE
Name : M/S PRIYA ENTERPRISES	
Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 4424	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFLPA0153N1ZH	

Ack no :122111729545835 AckDate : 03-OCT-21

Irn No: 7d926566ceca8491f75622a46e87c66545dlbaba109c0f8c9c34c283c32fc7ed



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3504.00	700800.00
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	98112.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29434.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1962.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	849108.00
L. CGST	@ 2.50 % of Sub Total	21228.00
M. SGST	@ 2.50 % of Sub Total	21228.00
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)		971564.00

Rupees Nine Lakh Seventy-One Thousand Five Hundred Sixty-Four Only

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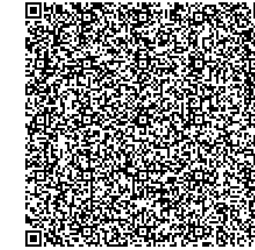
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01078	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02358	ARV Cum DO Date : 14-AUG-21
ARV Qty : 400	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8937246 Type Of Consumer SP

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

Partv Code : 67117	Destination : WITHIN STATE
Name : SALASAR ENERGIES	
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIHM5317E1ZA	



Ack no :122111729545871 AckDate : 03-OCT-21

Irn No: 34861d7e3772bc8eaf688662337f2d89fab94d2b19aafe0d4ba60626d813ac4d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 363.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3504.00	1274475.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12366.00
E. Evacuation Charges	@ 60.00	21823.00
F. Royalty	@ 14.00 % of Basic	178427.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53528.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3569.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1544188.00
L. CGST	@ 2.50 % of Sub Total	38605.00
M. SGST	@ 2.50 % of Sub Total	38605.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	145488.00
P. Total Net Amount in Figures (K to O)		1766886.00

Rupees Seventeen Lakh Sixty-Six Thousand Eight Hundred Eighty-Six Only

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

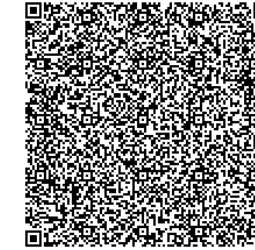
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01079	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02194	ARV Cum DO Date : 07-AUG-21
ARV Qty : 130	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8937341 Type Of Consumer SP

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

Partv Code : 52011	Destination : WITHIN STATE
Name : KARTIKE TRADERS	
Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27CCDPS6199B1ZA	



Ack no :122111729545899 AckDate : 03-OCT-21

Irn No: 1229f07158437298fffd11d696580c93281b39b632e498a0a9a2cccd43674f1

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 130.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3504.00	455520.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4420.00
E. Evacuation Charges	@ 60.00	7800.00
F. Royalty	@ 14.00 % of Basic	63773.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19132.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1275.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	551920.00
L. CGST	@ 2.50 % of Sub Total	13798.00
M. SGST	@ 2.50 % of Sub Total	13798.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52000.00
P. Total Net Amount in Figures (K to O)		631516.00

Rupees Six Lakh Thirty-One Thousand Five Hundred Sixteen Only

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

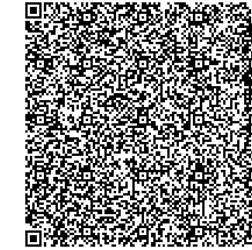
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01080	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02295	ARV Cum DO Date : 12-AUG-21
ARV Qty : 190	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8937062 Type Of Consumer SP

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

Partv Code : 9693	Destination : WITHIN STATE
Name : M/s Salasar Coal Service	
Address : 2nd Floor, Manasi Apartment, Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFSPB7183E1Z8	



Ack no :122111729545923 AckDate : 03-OCT-21

Irn No: 8a630d28da9a6fa363ebfc00185a8bf6af5ae971469e98bd1ef6445fc99e709c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 190.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3504.00	665760.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6460.00
E. Evacuation Charges	@ 60.00	11400.00
F. Royalty	@ 14.00 % of Basic	93206.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27962.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1864.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	806652.00
L. CGST	@ 2.50 % of Sub Total	20166.00
M. SGST	@ 2.50 % of Sub Total	20166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (K to O)		922984.00

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

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

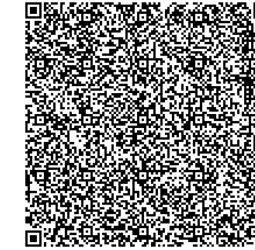
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01081	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02257	ARV Cum DO Date : 10-AUG-21
ARV Qty : 190	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8937055 Type Of Consumer SP

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

Partv Code : 9693	Destination : WITHIN STATE
Name : M/s Salasar Coal Service	
Address : 2nd Floor, Manasi Apartment, Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFSPB7183E1Z8	



Ack no :122111729545941 AckDate : 03-OCT-21

Irn No: 02f2cbbb49d9aab8cc3572ae1fa079924743eecebaa287dd5163a7b25954bb13

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 190.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3504.00	665760.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6460.00
E. Evacuation Charges	@ 60.00	11400.00
F. Royalty	@ 14.00 % of Basic	93206.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27962.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1864.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	806652.00
L. CGST	@ 2.50 % of Sub Total	20166.00
M. SGST	@ 2.50 % of Sub Total	20166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (K to O)		922984.00

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

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

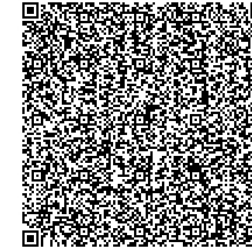
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01082	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02464	ARV Cum DO Date : 18-AUG-21
ARV Qty : 400	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8937039 Type Of Consumer SP

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

Partv Code : 23844	Destination : WITHIN STATE
Name : OM COAL COMPANY (P) LTD.	
Address : 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACO8710A1ZV	



Ack no :122111729545987 AckDate : 03-OCT-21

Irn No: 60588f43fedaffac385c263c86e8068de03e3c481dbe4094bf248c87bed24465

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 400.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3504.00	1401600.00
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	196224.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	58867.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3924.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1698215.00
L. CGST	@ 2.50 % of Sub Total	42455.00
M. SGST	@ 2.50 % of Sub Total	42455.00
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)		1943125.00

Rupees Nineteen Lakh Fortv-Three Thousand One Hundred Twenty-Five Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01083	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02279	ARV Cum DO Date : 11-AUG-21
ARV Qty : 4690	Unit Name : 3619 POUNI II EXP OCM

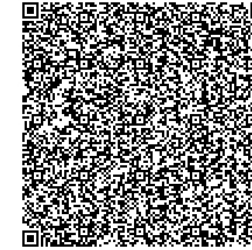
Unique Bid Id : 231174229 Type Of Consumer SP

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

Partv Code	124685	Destination	BALLARPUR
Name	BILT GRAPHIC PAPER PRODUCTS LIMITED		
Address	P.O. BALLARPURCHANDRAPUR442901		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		

Ack no :122111729546010 AckDate : 03-OCT-21

Irn No: ab071553254f8217737273c5b73bb398cf77ec03c7f01a2dc5a9788ed1f42746



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 4204.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3254.00	13681508.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	142954.00
E. Evacuation Charges	@ 60.00	252271.00
F. Royalty	@ 14.00 % of Basic	1915411.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	574623.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	38308.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	16605075.00
L. CGST	@ 2.50 % of Sub Total	415127.00
M. SGST	@ 2.50 % of Sub Total	415127.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1681808.00
P. Total Net Amount in Figures (K to O)		19117137.00

Rupees One Crore Ninety-One Lakh Seventeen Thousand One Hundred Thirty-Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01084 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02296 ARV Cum DO Date : 12-AUG-21
ARV Qty : 160 Unit Name : 3619 POUNI II EXP OCM

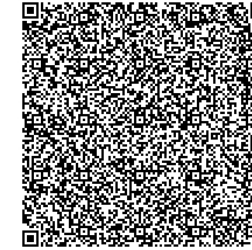
Unique Bid Id : 8936991 Type Of Consumer : SP

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

Partv Code : 65060 Destination : WITHIN STATE
Name : JAI SHRI RAM TRADE LINK
Address : JANTA MAHA MANDAL CIVIL LINES NAGPUR ROADCHANDRAPUR442401
State : Maharashtra
State Code : 27
GSTIN No : 27BCLPT1010M1ZF

Ack no :122111729546065 AckDate : 03-OCT-21

Irn No: 43b32c233a3a306dd8efa08c5659d241e08dbcb8b9dcfc01583e8630b726a20e



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 160.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3494.00	559040.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5440.00
E. Evacuation Charges	@ 60.00	9600.00
F. Royalty	@ 14.00 % of Basic	78266.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23480.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1565.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	677391.00
L. CGST	@ 2.50 % of Sub Total	16935.00
M. SGST	@ 2.50 % of Sub Total	16935.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64000.00
P. Total Net Amount in Figures (K to O)		775261.00

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

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

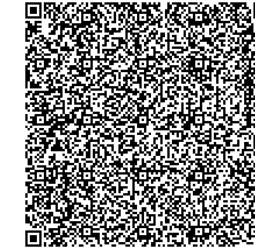
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01085	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02354	ARV Cum DO Date : 14-AUG-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8937272 Type Of Consumer SP

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

Partv Code : 23390	Destination : WITHIN STATE
Name : M/s Jai Mahavir Transport Co.	
Address : Behind M. T. Weigh Bridge, Lakhmapur, Nagpur	Chandrapur4424
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ4252D1ZT	



Ack no :122111729546126 AckDate : 03-OCT-21

Irn No: f73b01ac133e648fad23fd12b277957e1e5823674e8e52475aaadf14b4f6a59e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3504.00	350400.00
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	49056.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14717.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	981.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	424554.00
L. CGST	@ 2.50 % of Sub Total	10614.00
M. SGST	@ 2.50 % of Sub Total	10614.00
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)		485782.00

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

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

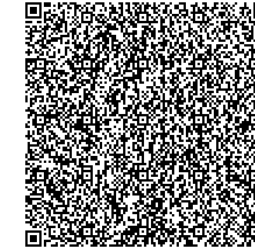
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01086	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02422	ARV Cum DO Date : 17-AUG-21
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8937135 Type Of Consumer SP

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

Partv Code	70042	Destination	null
Name	AONE STEEL AND ALLOYS PVT LTD		
Address	WARD NO-2 PLOT NO-412 .SIDIGINAMOLA VILLAGE,BALLARI583111		
State	Karnataka		
State Code	29		
GSTIN No	29AAKCA9053A1ZP		



Ack no :122111729546180 AckDate : 03-OCT-21

Irn No: 3a13f880e5821ec67d4b6234b7aef39calb4336184b8fa78c55f69c23656476d

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1000.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3504.00	3504000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 60.00	60000.00
F. Royalty	@ 14.00 % of Basic	490560.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	147168.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9811.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4245539.00
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	212277.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		4857816.00

Rupees Forty-Eight Lakh Fifty-Seven Thousand Eight Hundred Sixteen Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01087	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02591	ARV Cum DO Date : 26-AUG-21
ARV Qty : 190	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8937125 Type Of Consumer SP

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

Partv Code	9693	Destination	WITHIN STATE
Name	M/s Salasar Coal Service		
Address	2nd Floor, Manasi Apartment, Chandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFSPB7183E1Z8		

Ack no :122111729546199 AckDate : 03-OCT-21

Irn No: cc15d49d779c684c6866434c8c639db9a59f6e47322c10672b1dd578013c974c



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 29.370		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3504.00	102912.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	999.00
E. Evacuation Charges	@ 60.00	1762.00
F. Royalty	@ 14.00 % of Basic	14408.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4322.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	288.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	124691.00
L. CGST	@ 2.50 % of Sub Total	3117.00
M. SGST	@ 2.50 % of Sub Total	3117.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11748.00
P. Total Net Amount in Figures (K to O)		142673.00

Rupees One Lakh Forty-Two Thousand Six Hundred Seventy-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

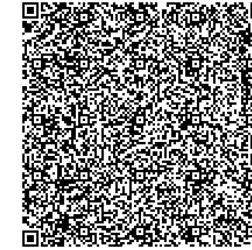
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01088	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02356	ARV Cum DO Date : 14-AUG-21
ARV Qty : 160	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8936985 Type Of Consumer SP

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

Partv Code : 65060	Destination : WITHIN STATE
Name : JAI SHRI RAM TRADE LINK	
Address : JANTA MAHA MANDAL CIVIL LINES NAGPUR ROADCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BCLPT1010M1ZF	



Ack no :122111729546205 AckDate : 03-OCT-21

Irn No: 8948f09fdb1b60f8c931bbdfdb61b506085853f3afa46782f0feb5abbc13d12c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 134.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3494.00	468615.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4560.00
E. Evacuation Charges	@ 60.00	8047.00
F. Royalty	@ 14.00 % of Basic	65606.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19682.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1312.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	567822.00
L. CGST	@ 2.50 % of Sub Total	14196.00
M. SGST	@ 2.50 % of Sub Total	14196.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53648.00
P. Total Net Amount in Figures (K to O)		649862.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01089	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02310	ARV Cum DO Date : 13-AUG-21
ARV Qty : 190	Unit Name : 3619 POUNI II EXP OCM

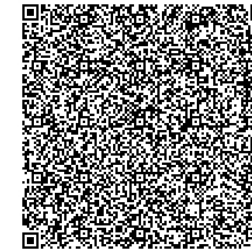
Unique Bid Id : 8937080 Type Of Consumer SP

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

Partv Code	9693	Destination	WITHIN STATE
Name	M/s Salasar Coal Service		
Address	2nd Floor, Manasi Apartment, Chandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFSPB7183E1Z8		

Ack no :122111729546250 AckDate : 03-OCT-21

Irn No: 8e8fa293e3640298bd7d88a1555b8f580aad22e878816a91856006ac2bc7e6c8



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 190.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3504.00	665760.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6460.00
E. Evacuation Charges	@ 60.00	11400.00
F. Royalty	@ 14.00 % of Basic	93206.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27962.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1864.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	806652.00
L. CGST	@ 2.50 % of Sub Total	20166.00
M. SGST	@ 2.50 % of Sub Total	20166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (K to O)		922984.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

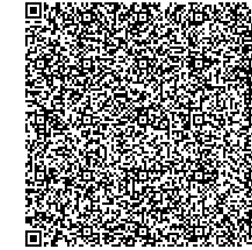
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01090	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02312	ARV Cum DO Date : 13-AUG-21
ARV Qty : 140	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8937252 Type Of Consumer SP

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

Partv Code : 62544	Destination : WITHIN STATE
Name : RATHI SALES CORPORATION	
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADFPR2619N1Z3	



Ack no :122111729546579 AckDate : 03-OCT-21

Irn No: 2a6059f23962caa493b897171070fdae5e4fa8984853cae9cf99d4a7f3f237ed

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 140.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3504.00	490560.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4760.00
E. Evacuation Charges	@ 60.00	8400.00
F. Royalty	@ 14.00 % of Basic	68678.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20603.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1374.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	594375.00
L. CGST	@ 2.50 % of Sub Total	14859.00
M. SGST	@ 2.50 % of Sub Total	14859.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56000.00
P. Total Net Amount in Figures (K to O)		680093.00

Rupees Six Lakh Eighty Thousand Ninety-Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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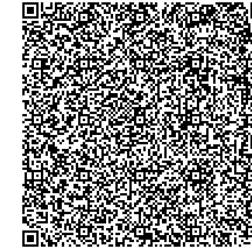
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01091	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02215	ARV Cum DO Date : 09-AUG-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8937009 Type Of Consumer SP

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

Partv Code : 23390	Destination : WITHIN STATE
Name : M/s Jai Mahavir Transport Co.	
Address : Behind M. T. Weigh Bridge, Lakhmapur, Nagpur	Chandrapur4424
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ4252D1ZT	



Ack no :122111729546764 AckDate : 03-OCT-21

Irn No: caddfed7075b34c5c007743d74018fec95792d5fca57252dbf7affb4090da8ea

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3494.00	349400.00
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	48916.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14675.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	978.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	423369.00
L. CGST	@ 2.50 % of Sub Total	10584.00
M. SGST	@ 2.50 % of Sub Total	10584.00
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)		484537.00

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

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

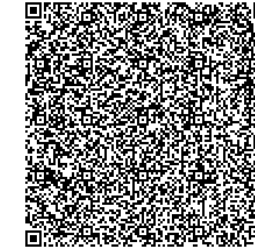
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01092	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02334	ARV Cum DO Date : 14-AUG-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8937148 Type Of Consumer SP

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

Partv Code : 23390	Destination : WITHIN STATE
Name : M/s Jai Mahavir Transport Co.	
Address : Behind M. T. Weigh Bridge, Lakhmapur, Nagpur	Chandrapur4424
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ4252D1ZT	



Ack no :122111729547107 AckDate : 03-OCT-21

Irn No: 7be38d043fdf75835924960de9e4a35c4a3f76f70685a9693b2d036f33113884

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3504.00	350400.00
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	49056.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14717.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	981.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	424554.00
L. CGST	@ 2.50 % of Sub Total	10614.00
M. SGST	@ 2.50 % of Sub Total	10614.00
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)		485782.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01093	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02357	ARV Cum DO Date : 14-AUG-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

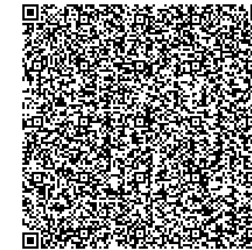
Unique Bid Id : 8937004 Type Of Consumer SP

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

Partv Code	66954	Destination	WITHIN STATE
Name	NAVDURGA ENTERPRISES		
Address	BAPAT NAGAR NAGPUR ROADCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ALLPM0310K1Z7		

Ack no :122111729547417 AckDate : 03-OCT-21

Irn No: 8beb3c593e07cc998ae445f6956723e475c6e8a89c37abf6b8762b8616509fcc



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 250.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3494.00	873500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 60.00	15000.00
F. Royalty	@ 14.00 % of Basic	122290.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36687.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2446.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1058423.00
L. CGST	@ 2.50 % of Sub Total	26461.00
M. SGST	@ 2.50 % of Sub Total	26461.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1211345.00

Rupees Twelve Lakh Eleven Thousand Three Hundred Forty-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge