

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00660	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223167SP02711	ARV Cum DO Date	01-SEP-21
ARV Qty : 200	Unit Name	3167 NANDGAON INCLINE

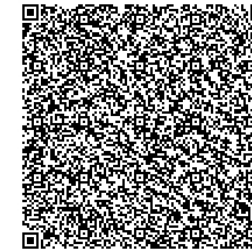
Unique Bid Id : 231451875 Type Of Consumer SP

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

Partv Code	119526	Destination	CHANDRAPUR, MS
Name	MULTI ORGANICS PRIVATE LIMITED		
Address	A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM4507D1ZW		

Ack no :122111734751379 AckDate : 04-OCT-21

Irn No: 259039688b9e87c61e51b7921a845dd7c12d4cale63e782ef5d7a79b23bc07e0



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 84.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4397.00	373173.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2886.00
E. Evacuation Charges	@ 60.00	5092.00
F. Royalty	@ 14.00 % of Basic	52244.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15673.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1045.00
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)	:	450113.00
L. CGST	@ 2.50 % of Sub Total	11253.00
M. SGST	@ 2.50 % of Sub Total	11253.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33948.00
P. Total Net Amount in Figures (K to O)		506567.00

Rupees Five Lakh Six Thousand Five Hundred Sixty-Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00662	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP02626	ARV Cum DO Date : 27-AUG-21
ARV Qty : 300	Unit Name : 3167 NANDGAON INCLINE

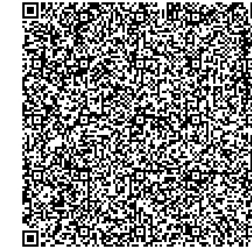
Unique Bid Id : 231451938 Type Of Consumer SP

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

Partv Code	109209	Destination	INDORE (M.P.)
Name	Indore Sahakari Dugdh Sangh Mydt		
Address	Chanda Talawali, ManaliaIndore452017		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAJI0016N1ZK		

Ack no :122111734751485 AckDate : 04-OCT-21

Irn No: a06c6e7188b35e8a7d8c2be3116c42a4214b38b2fb5fe0c77ba199833a9e500f



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 279.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4417.00	1236230.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9516.00
E. Evacuation Charges	@ 60.00	16793.00
F. Royalty	@ 14.00 % of Basic	173072.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51922.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3461.00
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)	:	1490994.00
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	74550.00
O. State Compensation Cess	@ 400.00	111952.00
P. Total Net Amount in Figures (K to O)		1677496.00

Rupees Sixteen Lakh Seventy-Seven Thousand Four Hundred Ninety-Six Only

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

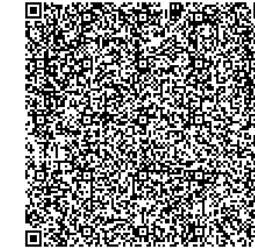
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00663	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP02564	ARV Cum DO Date : 24-AUG-21
ARV Qty : 200	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 231452013 Type Of Consumer SP

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

Partv Code : 124386	Destination : JAM
Name : Pee Vee Textiles Ltd	
Address : NH-07, JAM.SAMUDRAPURWARDHA442305	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCP0024F1Z0	



Ack no :122111734751564 AckDate : 04-OCT-21

Irn No: 67d72d8eea595d336e129eb4547c028e0e7dca7049cc262b985c23d84da47ca4

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4437.00	887400.00
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	124236.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37271.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2485.00
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)	:	1070192.00
L. CGST	@ 2.50 % of Sub Total	26755.00
M. SGST	@ 2.50 % of Sub Total	26755.00
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)		1203702.00

Rupees Twelve Lakh Three Thousand Seven Hundred Two Only

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

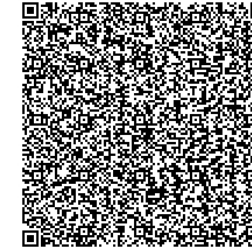
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00664	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP02536	ARV Cum DO Date : 23-AUG-21
ARV Qty : 210	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 231451922 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 :122111734751661 AckDate : 04-OCT-21

Irn No: 9afc7fd8343d5dd916e46864eee7cbc8f8c5e61ed227a112a7008334567e7514

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 72.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4407.00	320786.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2475.00
E. Evacuation Charges	@ 60.00	4367.00
F. Royalty	@ 14.00 % of Basic	44910.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13473.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	898.00
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)	:	386909.00
L. CGST	@ 2.50 % of Sub Total	9673.00
M. SGST	@ 2.50 % of Sub Total	9673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29116.00
P. Total Net Amount in Figures (K to O)		435371.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00665	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223167SP02728	ARV Cum DO Date	02-SEP-21
ARV Qty : 250	Unit Name	3167 NANDGAON INCLINE

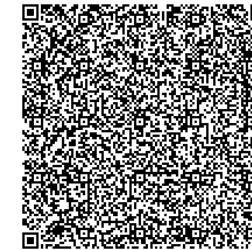
Unique Bid Id : 231451690 Type Of Consumer SP

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

Partv Code	111409	Destination	HINGNA ROAD, NAGPUR
Name	Sanvijay Rolling & Engineering Ltd		
Address	9, Imambada Road,Nagpur440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		

Ack no :122111734751731 AckDate : 04-OCT-21

Irn No: c23d9b2e251f5f50ab0b3d46330810d5cbf427799c27aac143718c28682e5a74



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 250.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4387.00	1096750.00
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	153545.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46064.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3071.00
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)	:	1322930.00
L. CGST	@ 2.50 % of Sub Total	33073.00
M. SGST	@ 2.50 % of Sub Total	33073.00
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)		1489076.00

Rupees Fourteen Lakh Eighty-Nine Thousand Seventy-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

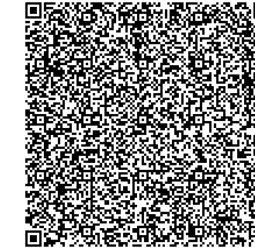
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00666	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP02860	ARV Cum DO Date : 14-SEP-21
ARV Qty : 200	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 231620936 Type Of Consumer SP

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

Partv Code	124386	Destination	JAM
Name	Pee Vee Textiles Ltd		
Address	NH-07, JAM.SAMUDRAPURWARDHA442305		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCP0024F1Z0		



Ack no :122111734751795 AckDate : 04-OCT-21

Irn No: 5cc78f768251dae53eba3d0de06b2499d9680f17e96534fcb610a32f2b450a11

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 175.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5447.00	955731.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5966.00
E. Evacuation Charges	@ 60.00	10528.00
F. Royalty	@ 14.00 % of Basic	133802.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40141.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2676.00
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)	:	1148844.00
L. CGST	@ 2.50 % of Sub Total	28721.00
M. SGST	@ 2.50 % of Sub Total	28721.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70184.00
P. Total Net Amount in Figures (K to O)		1276470.00

Rupees Twelve Lakh Seventy-Six Thousand Four Hundred Seventy Only

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00667	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP02884	ARV Cum DO Date : 16-SEP-21
ARV Qty : 150	Unit Name : 3167 NANDGAON INCLINE

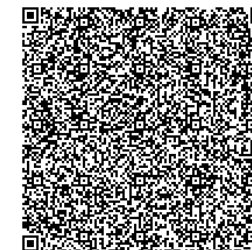
Unique Bid Id : 231618405 Type Of Consumer SP

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

Partv Code	109209	Destination	INDORE (M.P.)
Name	Indore Sahakari Dugdh Sangh Mydt		
Address	Chanda Talawali, ManaliaIndore452017		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAJI0016N1ZK		

Ack no :122111734751847 AckDate : 04-OCT-21

Irn No: d44e5626f52bf114c0c69fd62e67eac5e0f3c4fe306f1d53247ad6160e38ebf3



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.390		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5467.00	106005.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	659.00
E. Evacuation Charges	@ 60.00	1163.00
F. Royalty	@ 14.00 % of Basic	14841.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4452.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	297.00
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)	:	127417.00
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	6371.00
O. State Compensation Cess	@ 400.00	7756.00
P. Total Net Amount in Figures (K to O)		141544.00

Rupees One Lakh Fortv-One Thousand Five Hundred Fortv-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00668	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223167SP02894	ARV Cum DO Date	17-SEP-21
ARV Qty : 150	Unit Name	3167 NANDGAON INCLINE

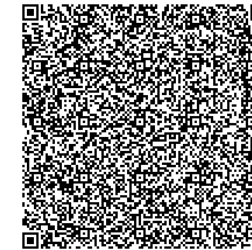
Unique Bid Id : 231619668 Type Of Consumer SP

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 :122111734751892 AckDate : 04-OCT-21

Irn No: 88423130127877096da8e6103449e0cc06e50e1c7a4fbd81bfc04deea4371ee1



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 82.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5427.00	447619.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2804.00
E. Evacuation Charges	@ 60.00	4949.00
F. Royalty	@ 14.00 % of Basic	62667.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18800.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1253.00
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)	:	538092.00
L. CGST	@ 2.50 % of Sub Total	13452.00
M. SGST	@ 2.50 % of Sub Total	13452.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32992.00
P. Total Net Amount in Figures (K to O)		597988.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00669	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP02553	ARV Cum DO Date : 23-AUG-21
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE

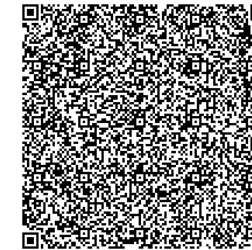
Unique Bid Id : 231452135 Type Of Consumer SP

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 :122111734751926 AckDate : 04-OCT-21

Irn No: 1332117141cf780f04f672d7106fcb17e3ba5e4673c602d1ad43e0aa6777cf6c



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 60.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4437.00	266220.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 60.00	3600.00
F. Royalty	@ 14.00 % of Basic	37271.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11181.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	745.00
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)	:	321057.00
L. CGST	@ 2.50 % of Sub Total	8026.00
M. SGST	@ 2.50 % of Sub Total	8026.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		361109.00

Rupees Three Lakh Sixty-One Thousand One Hundred Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

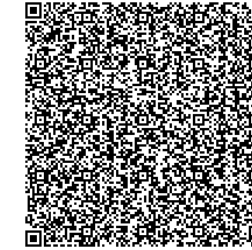
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00670	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP02807	ARV Cum DO Date : 13-SEP-21
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 231620699 Type Of Consumer SP

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

Partv Code : 118668	Destination : WITHIN STATE
Name : Blackgold Associates	
Address : 201 Himalava II,Dr. Ambedkar Sq., C A Road,Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABCPA7972J2ZG	



Ack no :122111734752059 AckDate : 04-OCT-21

Irn No: e395ada8f26a63cfde664c8b610cce77fff6ff7635fd721ba554c4a890655b81

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5437.00	278809.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1744.00
E. Evacuation Charges	@ 60.00	3077.00
F. Royalty	@ 14.00 % of Basic	39033.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11710.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	781.00
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)	:	335154.00
L. CGST	@ 2.50 % of Sub Total	8379.00
M. SGST	@ 2.50 % of Sub Total	8379.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20512.00
P. Total Net Amount in Figures (K to O)		372424.00

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

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

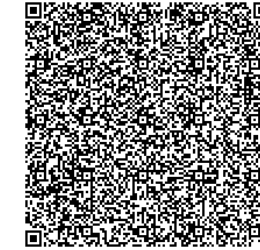
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00671	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP02667	ARV Cum DO Date : 31-AUG-21
ARV Qty : 200	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 231452261 Type Of Consumer SP

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

Partv Code : 132016	Destination : A-2, MIDC, CHANDRAPUR
Name : ABHIDEEP CHEMICALS PRIVATE LIMITED	
Address : A2 MIDC,GHUGGUS ROADPADOLI,CHANDRAPUR442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACA5336N1ZI	



Ack no :122111734752101 AckDate : 04-OCT-21

Irn No: 90a0f3c1ed9c8675ac62b1e88f45daa8daeb015eba215c86d178a5fde094b42c

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 181.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4437.00	805271.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6171.00
E. Evacuation Charges	@ 60.00	10889.00
F. Royalty	@ 14.00 % of Basic	112738.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33821.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2255.00
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)	:	971145.00
L. CGST	@ 2.50 % of Sub Total	24279.00
M. SGST	@ 2.50 % of Sub Total	24279.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72596.00
P. Total Net Amount in Figures (K to O)		1092299.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00672	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223167SP02625	ARV Cum DO Date	27-AUG-21
ARV Qty : 60	Unit Name	3167 NANDGAON INCLINE

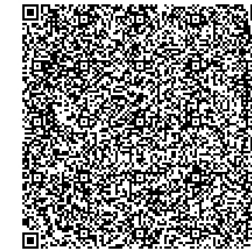
Unique Bid Id : 231451873 Type Of Consumer SP

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

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

Ack no :122111734752217 AckDate : 04-OCT-21

Irn No: 90c1fe3dbb486cb9c7c2807e74a9ebd6c66c82997405621f83e76f32adaa6f32



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 46.730		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4407.00	205939.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1589.00
E. Evacuation Charges	@ 60.00	2804.00
F. Royalty	@ 14.00 % of Basic	28831.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8649.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	577.00
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)	:	248389.00
L. CGST	@ 2.50 % of Sub Total	6210.00
M. SGST	@ 2.50 % of Sub Total	6210.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18692.00
P. Total Net Amount in Figures (K to O)		279501.00

Rupees Two Lakh Seventy-Nine Thousand Five Hundred One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167FD00661	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167FL00605	ARV Cum DO Date : 14-AUG-21
ARV Qty : 71	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : Type Of Consumer FL

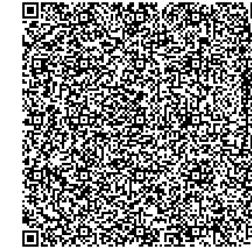
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485056
 Name MULTI ORGANICS PVT LTD
 Address 503 KESHAVAMUMBAI400051
 State Maharashtra
 State Code 27
 GSTIN No 27AAACM4507D1ZW

Destination MH

Ack no :122111734751430 AckDate : 04-OCT-21

Irn No: bcf67eabfb4ed594055da0355d51609acf5b9b6bcaf0ee703d8e7e9decf5fc40



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 47.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3949.02	187026.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1610.00
E. Evacuation Charges	@ 60.00	2842.00
F. Royalty	@ 14.00 % of Basic	26184.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7855.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	524.00
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)	:	226041.00
L. CGST	@ 2.50 % of Sub Total	5651.00
M. SGST	@ 2.50 % of Sub Total	5651.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18944.00
P. Total Net Amount in Figures (K to O)		256287.00

Rupees Two Lakh Fifty-Six Thousand Two Hundred Eighty-Seven Only

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

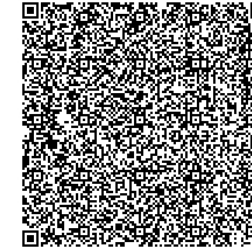
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00673	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177SP02760	ARV Cum DO Date : 04-SEP-21
ARV Qty : 90	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 231450887 Type Of Consumer SP

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

Partv Code : 128886	Destination : WITHIN STATE
Name : RB Traders	
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR 4400	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFHB2952P1ZY	



Ack no :122111734752314 AckDate : 04-OCT-21

Irn No: dead4d7c6a853b66b28f7f0c3801d5026d1a83d844057a1fbd975f2efd5760cf

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4357.00	83524.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	652.00
E. Evacuation Charges	@ 60.00	1150.00
F. Royalty	@ 14.00 % of Basic	11693.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3508.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	234.00
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)	:	100761.00
L. CGST	@ 2.50 % of Sub Total	2519.00
M. SGST	@ 2.50 % of Sub Total	2519.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7668.00
P. Total Net Amount in Figures (K to O)		113467.00

Rupees One Lakh Thirteen Thousand Four Hundred Sixty-Seven Only

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

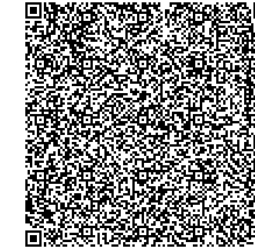
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00675	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177SP02117	ARV Cum DO Date : 30-JUL-21
ARV Qty : 200	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 231177428 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,Ghugus RoadChandrapur442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AZRPA8221D1ZI	



Ack no :122111734752378 AckDate : 04-OCT-21

Irn No: 2d010b51faabd72a6e0160368b800b0f207f848955cc083be37f42429ee3bba0

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 109.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3737.00	408305.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3715.00
E. Evacuation Charges	@ 60.00	6556.00
F. Royalty	@ 14.00 % of Basic	57163.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17149.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1143.00
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)	:	494031.00
L. CGST	@ 2.50 % of Sub Total	12351.00
M. SGST	@ 2.50 % of Sub Total	12351.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43704.00
P. Total Net Amount in Figures (K to O)		562437.00

Rupees Five Lakh Sixty-Two Thousand Four Hundred Thirty-Seven Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00678	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223177SP02155	ARV Cum DO Date	31-JUL-21
ARV Qty : 250	Unit Name	3177 MANA INCLINE

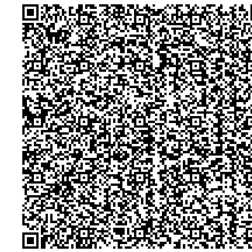
Unique Bid Id : 231176922 Type Of Consumer SP

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

Partv Code	132016	Destination	A-2, MIDC, CHANDRAPUR
Name	ABHIDEEP CHEMICALS PRIVATE LIMITED		
Address	A2 MIDC.GHUGGUS ROADPADOLI.CHANDRAPUR442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACA5336N1ZI		

Ack no :122111734752606 AckDate : 04-OCT-21

Irn No: 9402092dba3583cc83b36586875b3f41c0f21c584871cb689bdef2f0769454cf



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 131.410		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3737.00	491079.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4468.00
E. Evacuation Charges	@ 60.00	7885.00
F. Royalty	@ 14.00 % of Basic	68751.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	20625.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1375.00
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)	:	594183.00
L. CGST	@ 2.50 % of Sub Total	14855.00
M. SGST	@ 2.50 % of Sub Total	14855.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52564.00
P. Total Net Amount in Figures (K to O)		676457.00

Rupees Six Lakh Seventy-Six Thousand Four Hundred Fifty-Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00680	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223177SP02628	ARV Cum DO Date	27-AUG-21
ARV Qty : 210	Unit Name	3177 MANA INCLINE

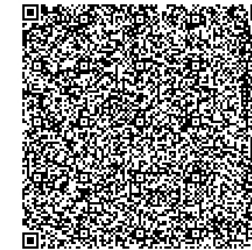
Unique Bid Id : 231451101 Type Of Consumer SP

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 :122111734752767 AckDate : 04-OCT-21

Irn No: cc80772b905fa971bb0fe902e5585d00961a14edb529c3bddd7e5015145ed2b1



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 128.380		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4357.00	559352.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4365.00
E. Evacuation Charges	@ 60.00	7703.00
F. Royalty	@ 14.00 % of Basic	78309.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23493.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1566.00
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)	:	674788.00
L. CGST	@ 2.50 % of Sub Total	16870.00
M. SGST	@ 2.50 % of Sub Total	16870.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51352.00
P. Total Net Amount in Figures (K to O)		759880.00

Rupees Seven Lakh Fifty-Nine Thousand Eight Hundred Eighty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00681	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223177SP02537	ARV Cum DO Date	23-AUG-21
ARV Qty : 60	Unit Name	3177 MANA INCLINE

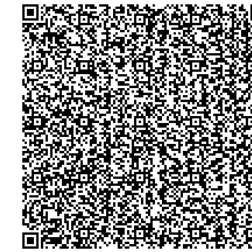
Unique Bid Id : 231451321 Type Of Consumer SP

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 :122111734752855 AckDate : 04-OCT-21

Irn No: 75146ede323089f3d0502672d3150a4191078ac5d4496886f6cf30a20e14b780



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.930		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4387.00	91820.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	712.00
E. Evacuation Charges	@ 60.00	1256.00
F. Royalty	@ 14.00 % of Basic	12855.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3857.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	257.00
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)	:	110757.00
L. CGST	@ 2.50 % of Sub Total	2769.00
M. SGST	@ 2.50 % of Sub Total	2769.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8372.00
P. Total Net Amount in Figures (K to O)		124667.00

Rupees One Lakh Twenty-Four Thousand Six Hundred Sixty-Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

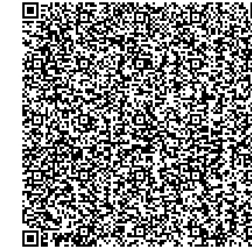
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00682	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177SP02752	ARV Cum DO Date : 03-SEP-21
ARV Qty : 250	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 231450513 Type Of Consumer SP

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

Partv Code : 135886	Destination : OUTER STATE
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 :122111734752882 AckDate : 04-OCT-21

Irn No: d1475b7e548554ba1116d039a382272ed8ebab44ab89ce4f5400c67beb4a45aa

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 117.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4337.00	510335.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4001.00
E. Evacuation Charges	@ 60.00	7060.00
F. Royalty	@ 14.00 % of Basic	71447.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21434.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1429.00
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)	:	615706.00
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	30785.00
O. State Compensation Cess	@ 400.00	47068.00
P. Total Net Amount in Figures (K to O)		693559.00

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

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

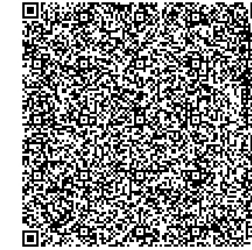
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00684	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177SP02926	ARV Cum DO Date : 20-SEP-21
ARV Qty : 200	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 231615262 Type Of Consumer SP

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

Partv Code : 111141	Destination : KAMPTEE ROAD,NAGPUR
Name : NB ENTREPRENEURS	
Address : UPPALWADI, KAMPTEE ROADNAGPUR440026	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABFN0645B1ZT	



Ack no :122111734753012 AckDate : 04-OCT-21

Irn No: 054344c9fe42ff4a5964111fa976df574ceb1a9066c836c6678dfd86b5636177

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5207.00	133455.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	871.00
E. Evacuation Charges	@ 60.00	1538.00
F. Royalty	@ 14.00 % of Basic	18684.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5605.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	374.00
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)	:	160527.00
L. CGST	@ 2.50 % of Sub Total	4013.00
M. SGST	@ 2.50 % of Sub Total	4013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10252.00
P. Total Net Amount in Figures (K to O)		178805.00

Rupees One Lakh Seventy-Eight Thousand Eight Hundred Five Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00685	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177SP02727	ARV Cum DO Date : 02-SEP-21
ARV Qty : 250	Unit Name : 3177 MANA INCLINE

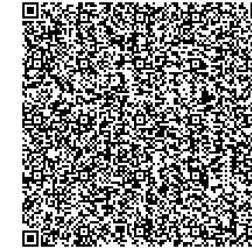
Unique Bid Id : 231450861 Type Of Consumer SP

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

Partv Code : 111409	Destination : HINGNA ROAD, NAGPUR
Name : Sanvijay Rolling & Engineering Ltd	
Address : 9, Imambada Road,Nagpur440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS0217J1ZK	

Ack no :122111734753049 AckDate : 04-OCT-21

Irn No: 65652281bb4dd773670f4e5a28ccef20d4c2842315e5e6f72405d7efb43c64f1



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4347.00	214307.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1676.00
E. Evacuation Charges	@ 60.00	2958.00
F. Royalty	@ 14.00 % of Basic	30003.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9001.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	600.00
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)	:	258545.00
L. CGST	@ 2.50 % of Sub Total	6464.00
M. SGST	@ 2.50 % of Sub Total	6464.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19720.00
P. Total Net Amount in Figures (K to O)		291193.00

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

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

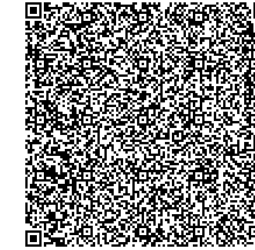
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00686	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD223177SP02364	ARV Cum DO Date : 14-AUG-21
ARV Qty : 50	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 8935356 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 :122111734753100 AckDate : 04-OCT-21

Irn No: a0f13a13e27f4d3a4d418ac391a5a9a308e96171b75e3e1f22f61ebb7f10d93b

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3699.00	184950.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 60.00	3000.00
F. Royalty	@ 14.00 % of Basic	25893.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	7768.00
H. NMET Funds	@ 2.00 % of Roaltv (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)	:	223829.00
L. CGST	@ 2.50 % of Sub Total	5596.00
M. SGST	@ 2.50 % of Sub Total	5596.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		255021.00

Rupees Two Lakh Fifty-Five Thousand Twenty-One Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00687	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223177SP02627	ARV Cum DO Date	27-AUG-21
ARV Qty : 100	Unit Name	3177 MANA INCLINE

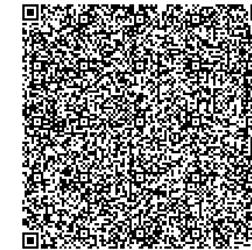
Unique Bid Id : 231451120 Type Of Consumer SP

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

Partv Code	109209	Destination	INDORE (M.P.)
Name	Indore Sahakari Dugdh Sangh Mydt		
Address	Chanda Talawali, ManaliaIndore452017		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAJI0016N1ZK		

Ack no :122111734753182 AckDate : 04-OCT-21

Irn No: de9eb1bc2afba193bd9f06c3811fbb2b70919126582bc32e4473c3ffe50b6cb6



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 38.130		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4367.00	166514.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1296.00
E. Evacuation Charges	@ 60.00	2288.00
F. Royalty	@ 14.00 % of Basic	23312.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6994.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	466.00
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)	:	200870.00
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	10044.00
O. State Compensation Cess	@ 400.00	15252.00
P. Total Net Amount in Figures (K to O)		226166.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177FD00674	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223177FL00499	ARV Cum DO Date	28-JUL-21
ARV Qty : 300	Unit Name	3177 MANA INCLINE

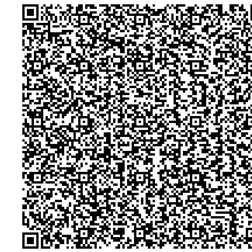
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485086	Destination	MH
Name	MULTI ORGANICS PVT LTD		
Address	503 KESHAVA		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM4507D1ZW		

Ack no :122111734752350 AckDate : 04-OCT-21

Irn No: 7bf259c8e7d23fd67d56aaf87bf19656ec1557fa173e43dd08bc863626d4f433



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 91.240		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	318762.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3102.00
E. Evacuation Charges	@ 60.00	5474.00
F. Royalty	@ 14.00 % of Basic	44627.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	13388.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	893.00
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)	:	386246.00
L. CGST	@ 2.50 % of Sub Total	9656.00
M. SGST	@ 2.50 % of Sub Total	9656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36496.00
P. Total Net Amount in Figures (K to O)		442054.00

Rupees Four Lakh Fortv-Two Thousand Fiftv-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

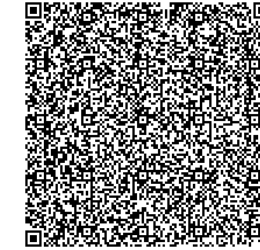
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177FD00676 Cash Invoice Date : 30-SEP-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9_2N
 ARV Cum DO Number : WCD223177FL00592 ARV Cum DO Date : 12-AUG-21
 ARV Qty : 2500 Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12035002 Destination MH
 Name ULTRA TECH CEMENT LTD.
 Address AWARPUR CEMENT WOKRS.CHANDRAPUR442917
 State Maharashtra
 State Code 27
 GSTIN No 27AAACL6442L1ZA



Ack no :122111734752448 AckDate : 04-OCT-21

Irn No: 28ea7eb23b7257d6bcb493ce12bb105ab230293fce5877c46d056dc9e16bele3

Grade Code : G9_2N Name of Commodity : BITUMINOUS COAL
 Grade Size : G9_2N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 1433.600

Particulars	Rate /Tonne	Value
A. Basic Price	@ 1682.00	2411315.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	48742.00
E. Evacuation Charges	@ 60.00	86016.00
F. Royalty	@ 14.00 % of Basic	337584.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	101275.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6752.00
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)	:	2991684.00
L. CGST	@ 2.50 % of Sub Total	74792.00
M. SGST	@ 2.50 % of Sub Total	74792.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	573440.00
P. Total Net Amount in Figures (K to O)		3714708.00

Rupees Thirty-Seven Lakh Fourteen Thousand Seven Hundred Eight Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

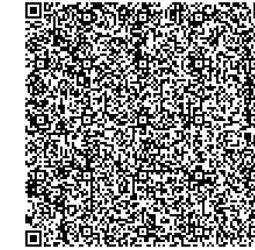
Cash Invoice Number : WCI223177FD00677	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177FL00601	ARV Cum DO Date : 14-AUG-21
ARV Qty : 300	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485086
 Name MULTI ORGANICS PVT LTD
 Address 503 KESHAVA
 State Maharashtra
 State Code 27
 GSTIN No 27AAACM4507D1ZW

Destination MH



Ack no :122111734752493 AckDate : 04-OCT-21

Irn No: 5e148676901987c766c73cc63d1229d56e3739e3fd1f2337e93d099d069d8846

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	1048101.00
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	146734.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44020.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2935.00
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)	:	1269990.00
L. CGST	@ 2.50 % of Sub Total	31750.00
M. SGST	@ 2.50 % of Sub Total	31750.00
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)		1453490.00

Rupees Fourteen Lakh Fifty-Three Thousand Four Hundred Ninety Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177FD00679	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223177FL00602	ARV Cum DO Date	14-AUG-21
ARV Qty : 433	Unit Name	3177 MANA INCLINE

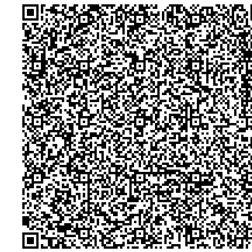
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485086	Destination	MH
Name	MULTI ORGANICS PVT LTD		
Address	503 KESHAVA		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM4507D1ZW		

Ack no :122111734752703 AckDate : 04-OCT-21

Irn No: 4a3a5f713a68ba0370d179557138990d3209f87340b08977e3bbdd27ceaf186f



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8_1N	HSN Code	: 2701		
Quantity(Tonns)	: 433.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	1512759.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14722.00
E. Evacuation Charges	@ 60.00	25980.00
F. Royalty	@ 14.00 % of Basic	211786.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	63536.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4236.00
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)	:	1833019.00
L. CGST	@ 2.50 % of Sub Total	45825.00
M. SGST	@ 2.50 % of Sub Total	45825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	173200.00
P. Total Net Amount in Figures (K to O)		2097869.00

Rupees Twenty Lakh Ninety-Seven Thousand Eight Hundred Sixty-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

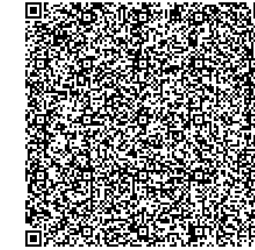
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177FD00683	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD223177FL00734	ARV Cum DO Date : 15-SEP-21
ARV Qty : 2500	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035002	Destination	MH
Name	ULTRA TECH CEMENT LTD.		
Address	AWARPUR CEMENT WOKRS.CHANDRAPUR442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111734752961 AckDate : 04-OCT-21

Irn No: e6d7e332c9b56a892daf58ebc0fe2deee065d7f2ad6593447eb9d2247b1759d1

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1051.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1682.00	1768034.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	35739.00
E. Evacuation Charges	@ 60.00	63069.00
F. Royalty	@ 14.00 % of Basic	247525.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	74258.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4951.00
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)	:	2193576.00
L. CGST	@ 2.50 % of Sub Total	54839.00
M. SGST	@ 2.50 % of Sub Total	54839.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	420460.00
P. Total Net Amount in Figures (K to O)		2723714.00

Rupees Twenty-Seven Lakh Twenty-Three Thousand Seven Hundred Fourteen Only

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

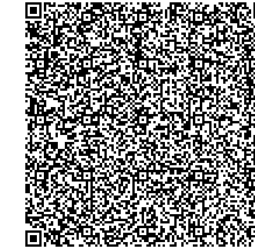
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123FD00650	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WCD223123FS00127	ARV Cum DO Date : 12-AUG-21
ARV Qty : 4983	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111734750750 AckDate : 04-OCT-21

Irn No: 548924abbecl62dfd6b7be6c9ebe73542c3069c1939b3254f7f076f920a4b4b7

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1961.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.00	3240646.00
B. Commitment/Benification Charges	@ 90.00	176549.00
C. Crushing Charge	@ 87.00	170664.00
D. Surface Transportation Charges	@ 34.00	66696.00
E. Evacuation Charges	@ 60.00	117699.00
F. Royalty	@ 14.00 % of Basic	453690.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	136107.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9074.00
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)	:	4371125.00
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	218556.00
O. State Compensation Cess	@ 400.00	784660.00
P. Total Net Amount in Figures (K to O)		5374341.00

Rupees Fifty-Three Lakh Seventy-Four Thousand Three Hundred Fortv-One Only

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

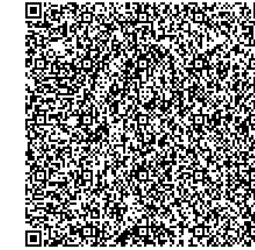
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123FD00651	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WCD223123FS00119	ARV Cum DO Date : 12-AUG-21
ARV Qty : 4983	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111734750866 AckDate : 04-OCT-21

Irn No: 009bfd004d3ec889ed5cfbab7c494206c409e1302fa558e0f897776736d70f59

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 402.200		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.00	664434.00
B. Commitment/Benifcation Charges	@ 90.00	36198.00
C. Crushing Charge	@ 87.00	34991.00
D. Surface Transportation Charges	@ 34.00	13675.00
E. Evacuation Charges	@ 60.00	24132.00
F. Royalty	@ 14.00 % of Basic	93021.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27906.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1860.00
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)	:	896217.00
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	44811.00
O. State Compensation Cess	@ 400.00	160880.00
P. Total Net Amount in Figures (K to O)		1101908.00

Rupees Eleven Lakh One Thousand Nine Hundred Eight Only

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

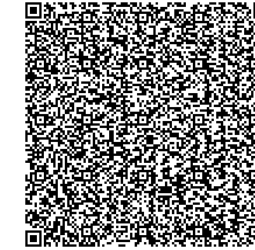
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123FD00652	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WCD223123FS00145	ARV Cum DO Date : 14-AUG-21
ARV Qty : 4500	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 5457001	Destination : GJ
Name : South Gujarat Federation of Industries	
Address : 406-4th, Sakar-9, Lobby-1, Nr. Old Reserve Bank, AHemdabad	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAUCS4547B1Z8	



Ack no :122111734750981 AckDate : 04-OCT-21

Irn No: 6fcb9e74f282774ebdcebd73c3a185074160ac1870088f2b78bdaa6d3e8530ee

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.00	7434000.00
B. Commitment/Benification Charges	@ 90.00	405000.00
C. Crushing Charge	@ 87.00	391500.00
D. Surface Transportation Charges	@ 34.00	153000.00
E. Evacuation Charges	@ 60.00	270000.00
F. Royalty	@ 14.00 % of Basic	1040760.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	312228.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	20815.00
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)	:	10027303.00
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	501365.00
O. State Compensation Cess	@ 400.00	1800000.00
P. Total Net Amount in Figures (K to O)		12328668.00

Rupees One Crore Twenty-Three Lakh Twenty-Eight Thousand Six Hundred Sixty-Eight

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

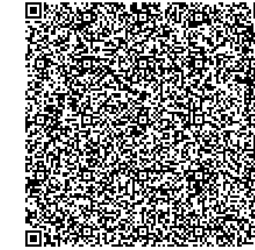
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123FD00653	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WCD223123FS00351	ARV Cum DO Date : 08-SEP-21
ARV Qty : 1082	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 5457001	Destination : GJ
Name : South Gujarat Federation of Industries	
Address : 406-4th, Sakar-9, Lobby-1, Nr. Old Reserve Bank, AHemdabad	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAUcs4547B1Z8	



Ack no :122111734751023 AckDate : 04-OCT-21

Irn No: cc092795207da04dce7f9607919535778bde794ef987919fb6a0e0d44fa46d24

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 69.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.00	115557.00
B. Commitment/Benification Charges	@ 90.00	6296.00
C. Crushing Charge	@ 87.00	6086.00
D. Surface Transportation Charges	@ 34.00	2378.00
E. Evacuation Charges	@ 60.00	4197.00
F. Royalty	@ 14.00 % of Basic	16178.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	4853.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	324.00
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)	:	155869.00
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	7793.00
O. State Compensation Cess	@ 400.00	27980.00
P. Total Net Amount in Figures (K to O)		191642.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00654	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02614	ARV Cum DO Date : 27-AUG-21
ARV Qty : 300	Unit Name : 3127 BHATADI OCM (COST

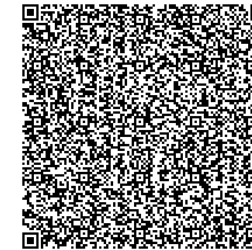
Unique Bid Id : 231451739 Type Of Consumer SP

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 :122111734751050 AckDate : 04-OCT-21

Irn No: 9b1ac5d43642fa70246ff8f9c6985a35f5d2947043859e2d32e5532a50ce2176



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3550.00	1065000.00
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	149100.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44730.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2982.00
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)	:	1290012.00
L. CGST	@ 2.50 % of Sub Total	32250.00
M. SGST	@ 2.50 % of Sub Total	32250.00
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)		1474512.00

Rupees Fourteen Lakh Seventy-Four Thousand Five Hundred Twelve Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

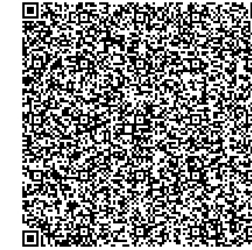
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00655	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02540	ARV Cum DO Date : 23-AUG-21
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231451643 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 :122111734751102 AckDate : 04-OCT-21

Irn No: c603d817526c1a7acebf1586321143cbb5e5bb7d9482ff9fb82e0ffe2e29a345

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 18.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3550.00	66669.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	639.00
E. Evacuation Charges	@ 60.00	1127.00
F. Royalty	@ 14.00 % of Basic	9334.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2800.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	187.00
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)	:	80756.00
L. CGST	@ 2.50 % of Sub Total	2019.00
M. SGST	@ 2.50 % of Sub Total	2019.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7512.00
P. Total Net Amount in Figures (K to O)		92306.00

Rupees Ninety-Two Thousand Three Hundred Six Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00656	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02780	ARV Cum DO Date : 08-SEP-21
ARV Qty : 400	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231451472 Type Of Consumer SP

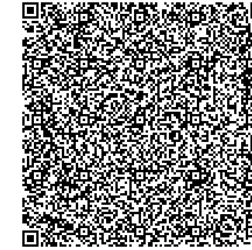
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122111734751157 AckDate : 04-OCT-21

Irn No: f1bff67eee77f2b7e768b08bd9f44cd1205ccd7cc015bdc68a3505be6fd497f6



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 33.040	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3550.00	117292.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1123.00
E. Evacuation Charges	@	60.00	1982.00
F. Royalty	@	14.00 % of Basic	16421.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	4926.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	328.00
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)	:		142072.00
L. CGST	@	2.50 % of Sub Total	3552.00
M. SGST	@	2.50 % of Sub Total	3552.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	13216.00
P. Total Net Amount in Figures (K to O)			162392.00

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

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00657	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02774	ARV Cum DO Date : 07-SEP-21
ARV Qty : 2910	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231453981 Type Of Consumer SP

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

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

Ack no :122111734751193 AckDate : 04-OCT-21

Irn No: aa77f3961de43b633c37f66c4d73b8428a422aec1865e99051c72fa8a83bb6c2



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 431.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3530.00	1524183.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14681.00
E. Evacuation Charges	@ 60.00	25907.00
F. Royalty	@ 14.00 % of Basic	213386.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	64016.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4268.00
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)	:	1846441.00
L. CGST	@ 2.50 % of Sub Total	46161.00
M. SGST	@ 2.50 % of Sub Total	46161.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	172712.00
P. Total Net Amount in Figures (K to O)		2111475.00

Rupees Twenty-One Lakh Eleven Thousand Four Hundred Seventy-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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00658	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02868	ARV Cum DO Date : 15-SEP-21
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST

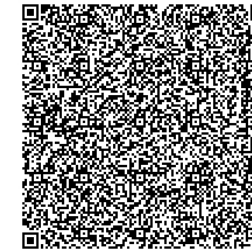
Unique Bid Id : 231451765 Type Of Consumer SP

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

Partv Code	110979	Destination	WITHIN STATE
Name	Kirti Coal Supplier		
Address	New Shukrawari, Fawara ChowkNagpur440032		
State	Maharashtra		
State Code	27		
GSTIN No	27ABDPB8749D1ZR		

Ack no :122111734751254 AckDate : 04-OCT-21

Irn No: 96eed9ca538cfa122d981e4efad1fa92bab0b82212d63678e43abe3d717d0298



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 148.880		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3570.00	531502.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5062.00
E. Evacuation Charges	@ 60.00	8933.00
F. Royalty	@ 14.00 % of Basic	74410.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22323.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1488.00
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)	:	643718.00
L. CGST	@ 2.50 % of Sub Total	16093.00
M. SGST	@ 2.50 % of Sub Total	16093.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59552.00
P. Total Net Amount in Figures (K to O)		735456.00

Rupees Seven Lakh Thirty-Five Thousand Four Hundred Fiftv-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

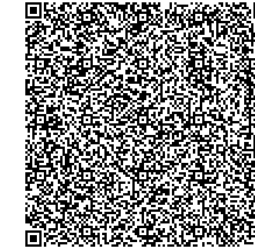
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00659	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02539	ARV Cum DO Date : 23-AUG-21
ARV Qty : 400	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231453640 Type Of Consumer SP

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

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



Ack no :122111734751324 AckDate : 04-OCT-21

Irn No: 5207d5075c45a68947663f612dacabb3b9667b4e66971415acbd9695eeefc844

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.110		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3550.00	92691.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	888.00
E. Evacuation Charges	@ 60.00	1567.00
F. Royalty	@ 14.00 % of Basic	12977.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3893.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	260.00
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)	:	112276.00
L. CGST	@ 2.50 % of Sub Total	2807.00
M. SGST	@ 2.50 % of Sub Total	2807.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10444.00
P. Total Net Amount in Figures (K to O)		128334.00

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

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

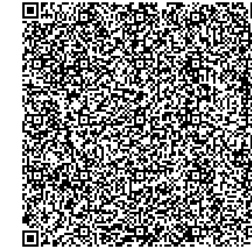
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00640 Cash Invoice Date : 30-SEP-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8_1N
 ARV Cum DO Number : WCD223109SP02598 ARV Cum DO Date : 26-AUG-21
 ARV Qty : 209 Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 231177717 Type Of Consumer : SP

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

Partv Code : 121676 Destination : WITHIN STATE
 Name : mahalaxmi coal services
 Address : civil line behind sai temple govind apartmentchandrapur44
 State : Maharashtra
 State Code : 27
 GSTIN No : 27BBVPS9652M1ZC



Ack no :122111734750024 AckDate : 04-OCT-21

Irn No: a04a3e87ed09100aab2aaa6a4f798406e828102f393cd749b6578c5fa3d93b8f

Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G8_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 50.950

Particulars	Rate /Tonne	Value
A. Basic Price	@ 3482.00	177408.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1732.00
E. Evacuation Charges	@ 60.00	3057.00
F. Royalty	@ 14.00 % of Basic	24837.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7451.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	497.00
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)	:	214982.00
L. CGST	@ 2.50 % of Sub Total	5375.00
M. SGST	@ 2.50 % of Sub Total	5375.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20380.00
P. Total Net Amount in Figures (K to O)		246112.00

Rupees Two Lakh Fortv-Six Thousand One Hundred Twelve Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00641 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8_1N
ARV Cum DO Number : WCD223109SP02535 ARV Cum DO Date : 23-AUG-21
ARV Qty : 990 Unit Name : 3109 MAHAKALI UG

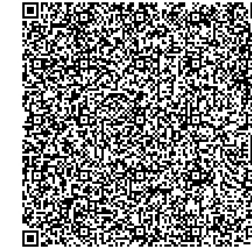
Unique Bid Id : 231178311 Type Of Consumer : SP

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

Partv Code : 111009 Destination : WITHIN STATE
Name : SALASAR COAL SERVICE
Address : civil lineschandrapur442401
State : Maharashtra
State Code : 27
GSTIN No : 27AFSPB7183E1Z8

Ack no :122111734750097 AckDate : 04-OCT-21

Irn No: 0e982d3933f3dab1a86742201f392d4c07dd229f337609bf0964b24f9f08b62e



Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 186.870

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3502.00	654419.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6354.00
E. Evacuation Charges	@ 60.00	11212.00
F. Royalty	@ 14.00 % of Basic	91619.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27486.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1832.00
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)	:	792922.00
L. CGST	@ 2.50 % of Sub Total	19823.00
M. SGST	@ 2.50 % of Sub Total	19823.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74748.00
P. Total Net Amount in Figures (K to O)		907316.00

Rupees Nine Lakh Seven Thousand Three Hundred Sixteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

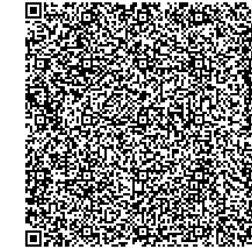
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00642	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223109SP02176	ARV Cum DO Date : 05-AUG-21
ARV Qty : 300	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 231177870 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 :122111734750149 AckDate : 04-OCT-21

Irn No: 1fd8947da7a0c1e2127aeac0f75afa9fd7344da5f08281bac85e1e369a015c

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 48.900		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3482.00	170270.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1663.00
E. Evacuation Charges	@ 60.00	2934.00
F. Royalty	@ 14.00 % of Basic	23838.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7151.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	477.00
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)	:	206333.00
L. CGST	@ 2.50 % of Sub Total	5158.00
M. SGST	@ 2.50 % of Sub Total	5158.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19560.00
P. Total Net Amount in Figures (K to O)		236209.00

Rupees Two Lakh Thirty-Six Thousand Two Hundred Nine Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00643	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223109SP02634	ARV Cum DO Date : 28-AUG-21
ARV Qty : 109	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 231177767 Type Of Consumer SP

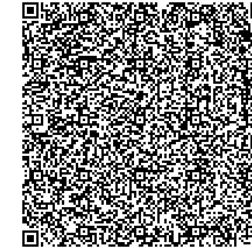
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 114368
 Name MAHESH ENTERPRISES
 Address CIVIL LINESCHANDRAPUR442401
 State Maharashtra
 State Code 27
 GSTIN No 27BDFPS0420R1Z6

Destination WITHIN STATE

Ack no :122111734750167 AckDate : 04-OCT-21

Irn No: d8213cff070d3ca0ae43af899a4c738b24b3a8c31a8cb602673d5d32cd92c342



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 109.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3492.00	380628.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3706.00
E. Evacuation Charges	@ 60.00	6540.00
F. Royalty	@ 14.00 % of Basic	53288.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15986.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1066.00
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)	:	461214.00
L. CGST	@ 2.50 % of Sub Total	11530.00
M. SGST	@ 2.50 % of Sub Total	11530.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43600.00
P. Total Net Amount in Figures (K to O)		527874.00

Rupees Five Lakh Twenty-Seven Thousand Eight Hundred Seventy-Four Only

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

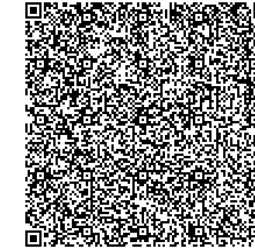
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00644	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD223109SP02644	ARV Cum DO Date : 28-AUG-21
ARV Qty : 390	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 8933061 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 :122111734750228 AckDate : 04-OCT-21

Irn No: 7c111f23c2cc146c413e10ea2dc21be683d3ffe92d7900351fe857589b0dd28c

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 390.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3419.00	1333410.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13260.00
E. Evacuation Charges	@ 60.00	23400.00
F. Royalty	@ 14.00 % of Basic	186677.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	56003.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3734.00
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)	:	1616484.00
L. CGST	@ 2.50 % of Sub Total	40412.00
M. SGST	@ 2.50 % of Sub Total	40412.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	156000.00
P. Total Net Amount in Figures (K to O)		1853308.00

Rupees Eighteen Lakh Fifty-Three Thousand Three Hundred Eight Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109FD00639	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223109FS00138	ARV Cum DO Date : 12-AUG-21
ARV Qty : 1246	Unit Name : 3109 MAHAKALI UG

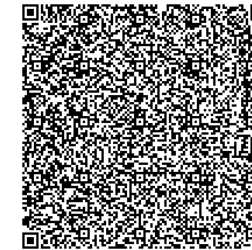
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122111734749985 AckDate : 04-OCT-21

Irn No: 88ae4508bddb4bc23c6b60dd1905902bbf306f1a6154d96709d96a604743bb59



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.960		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	164770.00
B. Commitment/Benification Charges	@ 15.00	1124.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2549.00
E. Evacuation Charges	@ 60.00	4498.00
F. Royalty	@ 14.00 % of Basic	23068.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6920.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	461.00
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)	:	203390.00
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	10170.00
O. State Compensation Cess	@ 400.00	29984.00
P. Total Net Amount in Figures (K to O)		243544.00

Rupees Two Lakh Fortv-Three Thousand Five Hundred Fortv-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

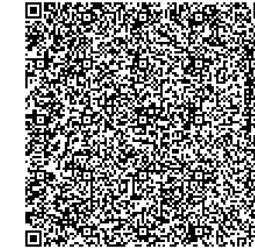
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120AD00645	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223120SP02565	ARV Cum DO Date : 24-AUG-21
ARV Qty : 2360	Unit Name : 3120 DURGAPUR RAYATWAR

Unique Bid Id : 231453718 Type Of Consumer SP

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

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



Ack no :122111734750282 AckDate : 04-OCT-21

Irn No: b4d834d31b03b848d3ae0c9e9342453231d47b0898d7fc4b5b5946e997895dc4

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1663.100		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3838.00	6382978.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	56545.00
E. Evacuation Charges	@ 60.00	99786.00
F. Royalty	@ 14.00 % of Basic	893617.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	268085.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	17872.00
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)	:	7718883.00
L. CGST	@ 2.50 % of Sub Total	192972.00
M. SGST	@ 2.50 % of Sub Total	192972.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	665240.00
P. Total Net Amount in Figures (K to O)		8770067.00

Rupees Eighty-Seven Lakh Seventy Thousand Sixty-Seven Only

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

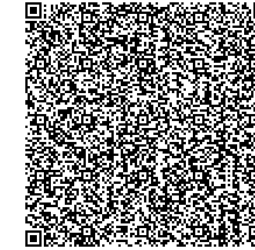
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120AD00648	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223120SP02717	ARV Cum DO Date : 01-SEP-21
ARV Qty : 300	Unit Name : 3120 DURGAPUR RAYATWAR

Unique Bid Id : 231452306 Type Of Consumer SP

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

Partv Code	133319	Destination	KALMESHWAR
Name	NICE PAPERS LIMITED		
Address	138, VILLAGE GHOGHALI, TAHSHIL KALMESHWARDIST NAGPUR441501		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCN8280F1ZC		



Ack no :122111734750495 AckDate : 04-OCT-21

Irn No: f9b421e50fb587c3df7b2750603b2beabb27275c8640cbfa76efcf4795810467

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 164.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3848.00	633381.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5596.00
E. Evacuation Charges	@ 60.00	9876.00
F. Royalty	@ 14.00 % of Basic	88673.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26602.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1773.00
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)	:	765901.00
L. CGST	@ 2.50 % of Sub Total	19148.00
M. SGST	@ 2.50 % of Sub Total	19148.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65840.00
P. Total Net Amount in Figures (K to O)		870037.00

Rupees Eight Lakh Seventy Thousand Thirty-Seven Only

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

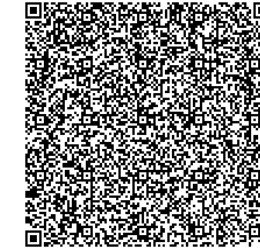
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120AD00649	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223120SP02554	ARV Cum DO Date : 23-AUG-21
ARV Qty : 190	Unit Name : 3120 DURGAPUR RAYATWAR

Unique Bid Id : 231452530 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 :122111734750635 AckDate : 04-OCT-21

Irn No: 4f7e49e1f077bb483990d9d975c0b70c3a49169d2fd469a4ad88364f19070f9a

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 190.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3878.00	736820.00
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	103155.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30947.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2063.00
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)	:	890845.00
L. CGST	@ 2.50 % of Sub Total	22271.00
M. SGST	@ 2.50 % of Sub Total	22271.00
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)		1011387.00

Rupees Ten Lakh Eleven Thousand Three Hundred Eighty-Seven Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120FD00646	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WCD223109FS00146	ARV Cum DO Date	14-AUG-21
ARV Qty : 500	Unit Name	3120 DURGAPUR RAYATWAR

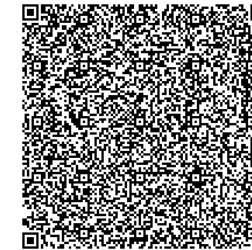
Unique Bid Id : Type Of Consumer FS

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

Partv Code	5457001	Destination	GJ
Name	South Gujarat Federation of Industries		
Address	406-4th, Sakar-9, Lobby-1, Nr. Old Reserve Bank, AHemdabad		
State	Gujarat		
State Code	24		
GSTIN No	24AAUcs4547B1Z8		

Ack no :122111734750352 AckDate : 04-OCT-21

Irn No: f923de2746ae74bd5792798662d429c0929a2249c5e105cb095fd95f5f01da76



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 114.550		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	251794.00
B. Commitment/Benifcation Charges	@ 15.00	1718.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3895.00
E. Evacuation Charges	@ 60.00	6873.00
F. Royalty	@ 14.00 % of Basic	35251.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10575.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	705.00
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)	:	310811.00
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	15541.00
O. State Compensation Cess	@ 400.00	45820.00
P. Total Net Amount in Figures (K to O)		372172.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

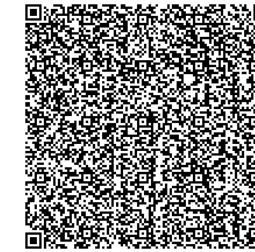
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120FD00647	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223109FS00140	ARV Cum DO Date : 14-AUG-21
ARV Qty : 1000	Unit Name : 3120 DURGAPUR RAYATWAR

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 5457001	Destination : GJ
Name : South Gujarat Federation of Industries	
Address : 406-4th, Sakar-9, Lobby-1, Nr. Old Reserve Bank, AHemdabad	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAUcs4547B1Z8	



Ack no :122111734750389 AckDate : 04-OCT-21

Irn No: 625cf56bc2866dbf8061c92c373deb08c327cc932d9d29a4a90a29af7f328899

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	1099407.00
B. Commitment/Benifcation Charges	@ 15.00	7502.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17005.00
E. Evacuation Charges	@ 60.00	30010.00
F. Royalty	@ 14.00 % of Basic	153917.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46175.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3078.00
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)	:	1357094.00
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	67855.00
O. State Compensation Cess	@ 400.00	200064.00
P. Total Net Amount in Figures (K to O)		1625013.00

Rupees Sixteen Lakh Twenty-Five Thousand Thirteen Only

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