

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00144	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WXD224605SP02666	ARV Cum DO Date	31-AUG-21
ARV Qty : 210	Unit Name	4605 UKNI OCM (COST PI

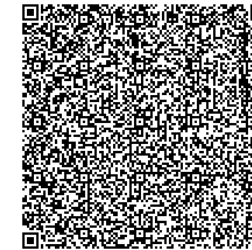
Unique Bid Id : 231456687 Type Of Consumer SP

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 :122111719978645 AckDate : 01-OCT-21

Irn No: 737281108f54cf59b5352dc6776d1e1bfalc36125b19de0dd661eef154d4dac1



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 210.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	820260.00
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	114836.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34451.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2297.00
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)	:	991584.00
L. CGST	@ 2.50 % of Sub Total	24790.00
M. SGST	@ 2.50 % of Sub Total	24790.00
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)		1125164.00

Rupees Eleven Lakh Twenty-Five Thousand One Hundred Sixty-Four Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00145	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02579	ARV Cum DO Date : 25-AUG-21
ARV Qty : 100	Unit Name : 4605 UKNI OCM (COST PI

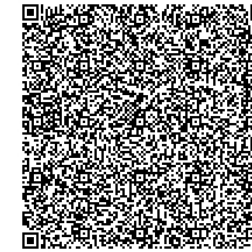
Unique Bid Id : 231457608 Type Of Consumer SP

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 :122111719978478 AckDate : 01-OCT-21

Irn No: 375c351963c390987e19c5b5d8e58dab314dfa485af43fefc112c044e7b481dd



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	390600.00
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	54684.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	16405.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1094.00
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)	:	472183.00
L. CGST	@ 2.50 % of Sub Total	11805.00
M. SGST	@ 2.50 % of Sub Total	11805.00
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)		535793.00

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

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00146	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02549	ARV Cum DO Date : 23-AUG-21
ARV Qty : 330	Unit Name : 4605 UKNI OCM (COST PI

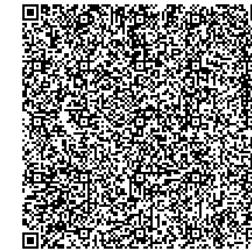
Unique Bid Id : 231457135 Type Of Consumer SP

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

Partv Code	124848	Destination	WITHIN STATE
Name	KARTIKE TRADERS		
Address	MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27CCDPS6199B1ZA		

Ack no :122111719978399 AckDate : 01-OCT-21

Irn No: 8ef5e056bb6e10c5b1c6387c544e410471d36023be2f7e53ac238695410ce999



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 210.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	821822.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7154.00
E. Evacuation Charges	@ 60.00	12624.00
F. Royalty	@ 14.00 % of Basic	115055.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	34517.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2301.00
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)	:	993473.00
L. CGST	@ 2.50 % of Sub Total	24837.00
M. SGST	@ 2.50 % of Sub Total	24837.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84160.00
P. Total Net Amount in Figures (K to O)		1127307.00

Rupees Eleven Lakh Twenty-Seven Thousand Three Hundred Seven Only

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Sales Account Incharge

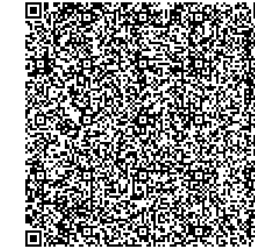
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00147	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02715	ARV Cum DO Date : 01-SEP-21
ARV Qty : 350	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 231458340 Type Of Consumer SP

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

Partv Code : 111069	Destination : OUTER STATE
Name : Bansal Carbons	
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AECPB8337F1ZY	



Ack no :122111719978317 AckDate : 01-OCT-21

Irn No: f6b761b2eeb92092a08f7127f959dd8f39626f112bfb1f22643911ab91ab5136

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 350.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	1367100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11900.00
E. Evacuation Charges	@ 60.00	21000.00
F. Royalty	@ 14.00 % of Basic	191394.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	57418.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3828.00
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)	:	1652640.00
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	82632.00
O. State Compensation Cess	@ 400.00	140000.00
P. Total Net Amount in Figures (K to O)		1875272.00

Rupees Eighteen Lakh Seventy-Five Thousand Two Hundred Seventy-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 :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00148	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02548	ARV Cum DO Date : 23-AUG-21
ARV Qty : 2000	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 231456528 Type Of Consumer SP

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

Partv Code	118745	Destination	WITHIN STATE
Name	Mahavir Coal Corporation Pvt. Ltd.		
Address	261 Shankar Nagar, 2nd Lane, NagpurNagpur440010		
State	Maharashtra		
State Code	27		
GSTIN No	27AAGCM173001Z4		

Ack no :122111719978195 AckDate : 01-OCT-21

Irn No: 6ba588e1145bc88e30be382ba6ec3e050bfdfa4e224b90438ae105b9f09f17e8



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 702.210		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3876.00	2721766.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	23875.00
E. Evacuation Charges	@ 60.00	42133.00
F. Royalty	@ 14.00 % of Basic	381047.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	114314.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7621.00
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)	:	3290756.00
L. CGST	@ 2.50 % of Sub Total	82269.00
M. SGST	@ 2.50 % of Sub Total	82269.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	280884.00
P. Total Net Amount in Figures (K to O)		3736178.00

Rupees Thirty-Seven Lakh Thirty-Six Thousand One Hundred Seventy-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 :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00149	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02716	ARV Cum DO Date : 01-SEP-21
ARV Qty : 170	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 231456627 Type Of Consumer SP

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

Partv Code	129037	Destination	WITHIN STATE
Name	RATHI SALES CORPORATION		
Address	1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27ADFPR2619N1Z3		

Ack no :122111719978122 AckDate : 01-OCT-21

Irn No: 16a3f8480ef748a23b500d5138e787766008a0d7de643b6377fed11a4a01bc95



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 28.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	110618.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	963.00
E. Evacuation Charges	@ 60.00	1699.00
F. Royalty	@ 14.00 % of Basic	15487.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4646.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	310.00
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)	:	133723.00
L. CGST	@ 2.50 % of Sub Total	3343.00
M. SGST	@ 2.50 % of Sub Total	3343.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11328.00
P. Total Net Amount in Figures (K to O)		151737.00

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

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Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00150	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02577	ARV Cum DO Date : 25-AUG-21
ARV Qty : 1010	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 231456675 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 :122111719978061 AckDate : 01-OCT-21

Irn No: 04e2e36e9eff5217929da414b44e42d0fe88dc397e2ab6d91e593fa096a0be62

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1010.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	3945060.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34340.00
E. Evacuation Charges	@ 60.00	60600.00
F. Royalty	@ 14.00 % of Basic	552308.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	165692.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11046.00
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)	:	4769046.00
L. CGST	@ 2.50 % of Sub Total	119226.00
M. SGST	@ 2.50 % of Sub Total	119226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	404000.00
P. Total Net Amount in Figures (K to O)		5411498.00

Rupees Fifty-Four Lakh Eleven Thousand Four Hundred Ninety-Eight Only

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

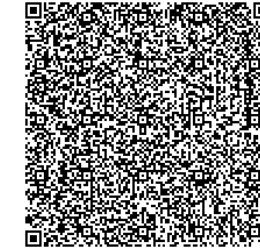
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00151	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02632	ARV Cum DO Date : 27-AUG-21
ARV Qty : 1200	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 231456482 Type Of Consumer SP

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

Partv Code	110962	Destination	WITHIN STATE
Name	KRISHNA TRADING COMPANY		
Address	U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AEVPA878601Z8		



Ack no :122111719977974 AckDate : 01-OCT-21

Irn No: a776bdf571c4bef14a61980f0e7abeac0f5f770fc6677f614a59b12f6475e677

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 576.910		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3876.00	2236103.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19615.00
E. Evacuation Charges	@ 60.00	34615.00
F. Royalty	@ 14.00 % of Basic	313054.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	93916.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6261.00
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)	:	2703564.00
L. CGST	@ 2.50 % of Sub Total	67589.00
M. SGST	@ 2.50 % of Sub Total	67589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	230764.00
P. Total Net Amount in Figures (K to O)		3069506.00

Rupees Thirty Lakh Sixty-Nine Thousand Five Hundred Six Only

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

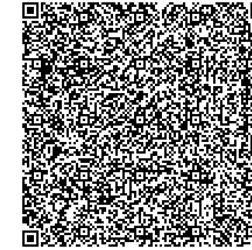
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00152	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02712	ARV Cum DO Date : 01-SEP-21
ARV Qty : 210	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 231456763 Type Of Consumer SP

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

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



Ack no :122111719977886 AckDate : 01-OCT-21

Irn No: bf848edeb3719c43fd60ee6b7055a89d6dd97b5a2b1659a966f7275444cfaa51

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 180.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	706713.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6152.00
E. Evacuation Charges	@ 60.00	10856.00
F. Royalty	@ 14.00 % of Basic	98940.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	29682.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1979.00
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)	:	854322.00
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	42716.00
O. State Compensation Cess	@ 400.00	72372.00
P. Total Net Amount in Figures (K to O)		969410.00

Rupees Nine Lakh Sixty-Nine Thousand Four Hundred Ten Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

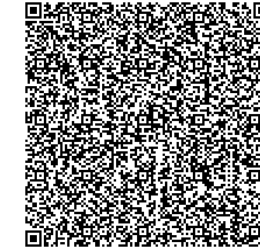
Cash Invoice Number : WXI224605AD00153	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02576	ARV Cum DO Date : 25-AUG-21
ARV Qty : 400	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 231456610 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 :122111719977770 AckDate : 01-OCT-21

Irn No: f9029d477dff4bee30d6fab16dc73f596fd92fe00655a6c1fd04f8423548bcc4

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 295.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	1155395.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10057.00
E. Evacuation Charges	@ 60.00	17748.00
F. Royalty	@ 14.00 % of Basic	161755.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	48527.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3235.00
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)	:	1396717.00
L. CGST	@ 2.50 % of Sub Total	34918.00
M. SGST	@ 2.50 % of Sub Total	34918.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118320.00
P. Total Net Amount in Figures (K to O)		1584873.00

Rupees Fifteen Lakh Eighty-Four Thousand Eight Hundred Seventy-Three Only

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

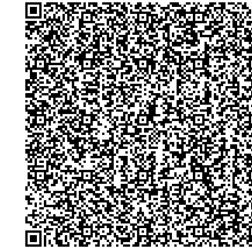
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00154	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02569	ARV Cum DO Date : 24-AUG-21
ARV Qty : 2320	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 231458341 Type Of Consumer SP

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

Partv Code : 125389	Destination : WITHIN STATE
Name : FUELCOAL CORPORATION INDIA LIMITED	
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUENA	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCF0487H1ZM	



Ack no :122111719977743 AckDate : 01-OCT-21

Irn No: 745abe84b81c1db89467a73e69039e1548fc1db9b4f4b2c26b760723d8805416

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 622.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3856.00	2398663.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	21150.00
E. Evacuation Charges	@ 60.00	37324.00
F. Royalty	@ 14.00 % of Basic	335813.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	100744.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6716.00
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)	:	2900410.00
L. CGST	@ 2.50 % of Sub Total	72510.00
M. SGST	@ 2.50 % of Sub Total	72510.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	248824.00
P. Total Net Amount in Figures (K to O)		3294254.00

Rupees Thirty-Two Lakh Ninety-Four Thousand Two Hundred Fifty-Four Only

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

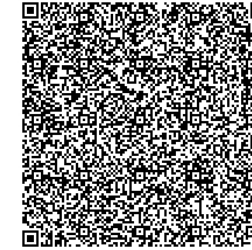
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00155	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02739	ARV Cum DO Date : 02-SEP-21
ARV Qty : 350	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 231457665 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 :122111719977655 AckDate : 01-OCT-21

Irn No: cdcf3bdd0ba94d4f284830afcb98bfdbc2ae9bdd8941c9fd7e3e12c920e3903c

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 138.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3876.00	535198.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4695.00
E. Evacuation Charges	@ 60.00	8285.00
F. Royalty	@ 14.00 % of Basic	74928.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22478.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1499.00
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)	:	647083.00
L. CGST	@ 2.50 % of Sub Total	16177.00
M. SGST	@ 2.50 % of Sub Total	16177.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55232.00
P. Total Net Amount in Figures (K to O)		734669.00

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

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

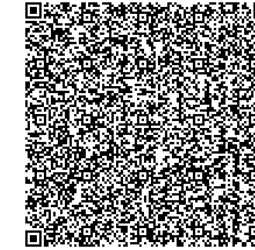
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00156	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02718	ARV Cum DO Date : 01-SEP-21
ARV Qty : 500	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 231456709 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 :122111719977628 AckDate : 01-OCT-21

Irn No: a3f1e35e2a19e32d09c0b88e18e4fe9aff215780c0836817ef888e49a6bd8792

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 125.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3876.00	487252.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4274.00
E. Evacuation Charges	@ 60.00	7543.00
F. Royalty	@ 14.00 % of Basic	68215.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20465.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1364.00
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)	:	589113.00
L. CGST	@ 2.50 % of Sub Total	14728.00
M. SGST	@ 2.50 % of Sub Total	14728.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50284.00
P. Total Net Amount in Figures (K to O)		668853.00

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00157	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02673	ARV Cum DO Date : 31-AUG-21
ARV Qty : 330	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 231457006 Type Of Consumer SP

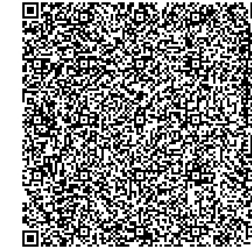
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 130334
 Name Aradhya Traders
 Address nagpur roadchandrapur442401
 State Maharashtra
 State Code 27
 GSTIN No 27CCDPS6197R1ZF

Destination WITHIN STATE

Ack no :122111719977549 AckDate : 01-OCT-21

Irn No: f73a30fa3c707c7478229e0f3e2a6da22caafbab398f9bd6159006cb3689fa15



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3876.00	96939.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 60.00	1501.00
F. Royalty	@ 14.00 % of Basic	13571.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	4071.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	271.00
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)	:	117203.00
L. CGST	@ 2.50 % of Sub Total	2930.00
M. SGST	@ 2.50 % of Sub Total	2930.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10004.00
P. Total Net Amount in Figures (K to O)		133067.00

Rupees One Lakh Thirty-Three Thousand Sixty-Seven Only

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00158	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02585	ARV Cum DO Date : 25-AUG-21
ARV Qty : 200	Unit Name : 4605 UKNI OCM (COST PI

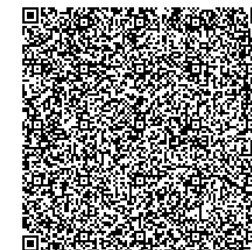
Unique Bid Id : 231456567 Type Of Consumer SP

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

Partv Code	129634	Destination	WITHIN STATE
Name	Adib Enterprises		
Address	manlam park mukutban road chikhalgaonwani445304		
State	Maharashtra		
State Code	27		
GSTIN No	27BBIPA9500K1ZO		

Ack no :122111719977488 AckDate : 01-OCT-21

Irn No: b64bc2d87edcb22b9c637c39ddedc1d9849159b31559010e52c9a2fbdc75b5dc



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 182.690		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	713587.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6211.00
E. Evacuation Charges	@ 60.00	10961.00
F. Royalty	@ 14.00 % of Basic	99902.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	29971.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1998.00
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)	:	862630.00
L. CGST	@ 2.50 % of Sub Total	21566.00
M. SGST	@ 2.50 % of Sub Total	21566.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73076.00
P. Total Net Amount in Figures (K to O)		978838.00

Rupees Nine Lakh Seventy-Eight Thousand Eight Hundred Thirty-Eight Only

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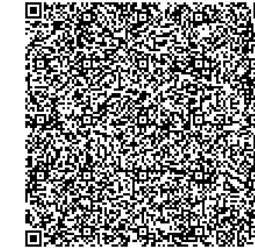
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00159	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02212	ARV Cum DO Date : 07-AUG-21
ARV Qty : 200	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 231167392 Type Of Consumer SP

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

Partv Code : 126619	Destination : WITHIN STATE
Name : Krishna Coal Trading Co.	
Address : Tirupati Appt.Flat No.502,Bank Colony,Nandepera Road,Wani.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AZBPS1009D1ZS	



Ack no :122111719977442 AckDate : 01-OCT-21

Irn No: 9d590d99a868aee7b116afcdfa9997e193alebedec46519afe115753916888e2

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 152.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3412.00	520944.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5191.00
E. Evacuation Charges	@ 60.00	9161.00
F. Royalty	@ 14.00 % of Basic	72932.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	21880.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1459.00
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)	:	631567.00
L. CGST	@ 2.50 % of Sub Total	15789.00
M. SGST	@ 2.50 % of Sub Total	15789.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61072.00
P. Total Net Amount in Figures (K to O)		724217.00

Rupees Seven Lakh Twenty-Four Thousand Two Hundred Seventeen Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00160	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02744	ARV Cum DO Date : 03-SEP-21
ARV Qty : 250	Unit Name : 4605 UKNI OCM (COST PI

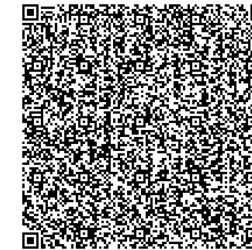
Unique Bid Id : 231456922 Type Of Consumer SP

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

Partv Code	129469	Destination	WITHIN STATE
Name	Haripushp Devcon Pvt Ltd		
Address	Plot No:150.Aiav Ambarate.Binaki LavoutVrundavan Nagar.Dr..		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCH6200J1ZS		

Ack no :122111719977336 AckDate : 01-OCT-21

Irn No: 31e012f429f3111f3f8e9c38a0f80c32f5a474c03c4d43781b9b6cce5e7a83a3



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 250.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	976500.00
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	136710.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	41013.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2734.00
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)	:	1180457.00
L. CGST	@ 2.50 % of Sub Total	29511.00
M. SGST	@ 2.50 % of Sub Total	29511.00
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)		1339479.00

Rupees Thirteen Lakh Thirty-Nine Thousand Four Hundred Seventy-Nine Only

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00161	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02767	ARV Cum DO Date : 04-SEP-21
ARV Qty : 5100	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 231456971 Type Of Consumer SP

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

Partv Code	105669	Destination	WITHIN STATE
Name	Jain Coal Services		
Address	56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAFJ9680R1ZG		



Ack no :122111719977284 AckDate : 01-OCT-21

Irn No: a6e035b10ba216961c5fb68f427fcbce3a5face82eb7b9026d9f452ae355f52c

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2251.510		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3866.00	8704338.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	76551.00
E. Evacuation Charges	@ 60.00	135091.00
F. Royalty	@ 14.00 % of Basic	1218607.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	365582.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	24372.00
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)	:	10524541.00
L. CGST	@ 2.50 % of Sub Total	263114.00
M. SGST	@ 2.50 % of Sub Total	263114.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	900604.00
P. Total Net Amount in Figures (K to O)		11951373.00

Rupees One Crore Nineteen Lakh Fifty-One Thousand Three Hundred Seventy-Three Onl

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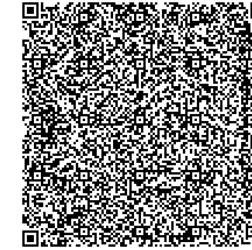
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00162	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02671	ARV Cum DO Date : 31-AUG-21
ARV Qty : 310	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 231458084 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 :122111719977196 AckDate : 01-OCT-21

Irn No: cccc41c90043644c7c7dc1c661783640b488423a6fdac696188976d00bdc2902

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 57.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	223018.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1951.00
E. Evacuation Charges	@ 60.00	3443.00
F. Royalty	@ 14.00 % of Basic	31223.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	9367.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	624.00
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)	:	269626.00
L. CGST	@ 2.50 % of Sub Total	6741.00
M. SGST	@ 2.50 % of Sub Total	6741.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22956.00
P. Total Net Amount in Figures (K to O)		306064.00

Rupees Three Lakh Six Thousand Sixty-Four Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00163	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02743	ARV Cum DO Date : 03-SEP-21
ARV Qty : 810	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 231456769 Type Of Consumer SP

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

Partv Code	111268	Destination	WITHIN STATE
Name	chandra coal private limited		
Address	104 & 105, Honey Ritika Apartment,Shastri Nagar Road, Amb		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCC6997P1ZP		



Ack no :122111719977114 AckDate : 01-OCT-21

Irn No: 4bc33298720378fa9d4b6be8e86d138884910408b1ca4659e5d374b6d84b930c

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 51.780		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3876.00	200699.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1761.00
E. Evacuation Charges	@ 60.00	3107.00
F. Royalty	@ 14.00 % of Basic	28098.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8429.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	562.00
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)	:	242656.00
L. CGST	@ 2.50 % of Sub Total	6066.00
M. SGST	@ 2.50 % of Sub Total	6066.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20712.00
P. Total Net Amount in Figures (K to O)		275500.00

Rupees Two Lakh Seventy-Five Thousand Five Hundred Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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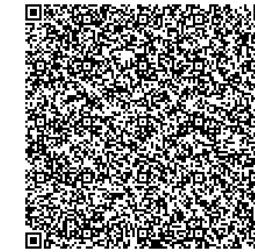
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00164	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02758	ARV Cum DO Date : 04-SEP-21
ARV Qty : 4000	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 231456819 Type Of Consumer SP

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

Partv Code 111184 Destination CHANDRAPUR
 Name SANVIJAY ALLOYS AND POWER LIMITED
 Address 9, Imambada RoadNagpur440018
 State Maharashtra
 State Code 27
 GSTIN No 27AACCG2424R1ZB



Ack no :122111719977017 AckDate : 01-OCT-21

Irn No: 1b4469ef4eb5c86e387c466aad9ffc6ef4fa28f3738c145c88cd645590db2a62

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1445.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	5647178.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	49156.00
E. Evacuation Charges	@ 60.00	86746.00
F. Royalty	@ 14.00 % of Basic	790605.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	237182.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	15812.00
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)	:	6826679.00
L. CGST	@ 2.50 % of Sub Total	170667.00
M. SGST	@ 2.50 % of Sub Total	170667.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	578308.00
P. Total Net Amount in Figures (K to O)		7746321.00

Rupees Seventy-Seven Lakh Fortv-Six Thousand Three Hundred Twenty-One Only

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

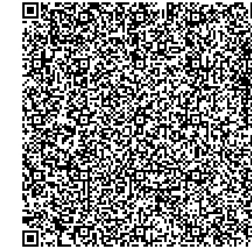
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00165	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02714	ARV Cum DO Date : 01-SEP-21
ARV Qty : 1000	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 231456722 Type Of Consumer SP

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

Partv Code : 109158	Destination : WITHIN STATE
Name : BANSAL TRADE LINK	
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPG6009H1ZV	



Ack no :122111719976948 AckDate : 01-OCT-21

Irn No: 501660e5a947541986665575688a629b60a0d7b1e757a4b793c00c12c71b0faf

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 265.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	1037941.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9035.00
E. Evacuation Charges	@ 60.00	15944.00
F. Royalty	@ 14.00 % of Basic	145312.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	43594.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2906.00
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)	:	1254732.00
L. CGST	@ 2.50 % of Sub Total	31368.00
M. SGST	@ 2.50 % of Sub Total	31368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106292.00
P. Total Net Amount in Figures (K to O)		1423760.00

Rupees Fourteen Lakh Twenty-Three Thousand Seven Hundred Sixty Only

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

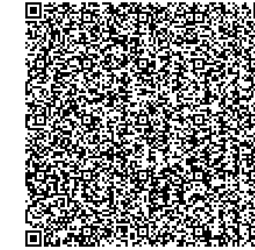
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Cash Invoice Number : WXI224605AD00166	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02672	ARV Cum DO Date : 31-AUG-21
ARV Qty : 210	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 231456679 Type Of Consumer SP

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

Partv Code	111066	Destination	WITHIN STATE
Name	ORIENTAL COAL CORPORATION		
Address	65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State	Maharashtra		
State Code	27		
GSTIN No	27ABRPA2287M1Z6		



Ack no :122111719976850 AckDate : 01-OCT-21

Irn No: e2b754be60534de7023d9e5c1b8f2c83f0b261b6e271a6db808d5a84daa40c8e

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 77.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	300840.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2619.00
E. Evacuation Charges	@ 60.00	4621.00
F. Royalty	@ 14.00 % of Basic	42118.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	12635.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	842.00
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)	:	363675.00
L. CGST	@ 2.50 % of Sub Total	9092.00
M. SGST	@ 2.50 % of Sub Total	9092.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30808.00
P. Total Net Amount in Figures (K to O)		412667.00

Rupees Four Lakh Twelve Thousand Six Hundred Sixty-Seven Only

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

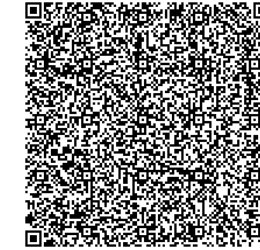
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00167	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02573	ARV Cum DO Date : 24-AUG-21
ARV Qty : 800	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 231456720 Type Of Consumer SP

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

Partv Code : 128315	Destination : JHAGADIA, GUJARAT
Name : VARDHMAN ACRYLICS LIMITED	
Address : PLOT NO. 755 GIDC JHAGADIA MEGA ESTATE JHAGADIABHARUCH3931	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACV7602E1ZP	



Ack no :122111719976805 AckDate : 01-OCT-21

Irn No: 97867d5e899b16f355dad5810e51552997232efd0cd770d1290333ad92f9d0c0

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 338.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3876.00	1312956.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11517.00
E. Evacuation Charges	@ 60.00	20324.00
F. Royalty	@ 14.00 % of Basic	183814.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	55144.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3676.00
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)	:	1587431.00
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	79372.00
O. State Compensation Cess	@ 400.00	135496.00
P. Total Net Amount in Figures (K to O)		1802299.00

Rupees Eighteen Lakh Two Thousand Two Hundred Ninety-Nine Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00168	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02547	ARV Cum DO Date : 23-AUG-21
ARV Qty : 190	Unit Name : 4605 UKNI OCM (COST PI

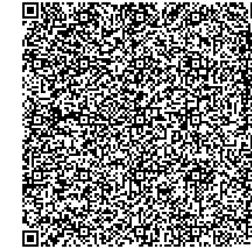
Unique Bid Id : 231456682 Type Of Consumer SP

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 :122111719976683 AckDate : 01-OCT-21

Irn No: fa4110e01068828ebf8792bf8a42ef58cde7eed472012743ddcf71cad804b09c



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 101.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	398295.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3467.00
E. Evacuation Charges	@ 60.00	6118.00
F. Royalty	@ 14.00 % of Basic	55761.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	16728.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1115.00
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)	:	481484.00
L. CGST	@ 2.50 % of Sub Total	12037.00
M. SGST	@ 2.50 % of Sub Total	12037.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40788.00
P. Total Net Amount in Figures (K to O)		546346.00

Rupees Five Lakh Fortv-Six Thousand Three Hundred 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 :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00169	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD224630SP02617	ARV Cum DO Date : 27-AUG-21
ARV Qty : 300	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 231455828 Type Of Consumer SP

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

Partv Code	117654	Destination	WITHIN STATE
Name	BALAJI COAL PVT .LTD.		
Address	Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nag		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB8991N1ZW		

Ack no :122111719976601 AckDate : 01-OCT-21

Irn No: 7d1eda892184ebe84bedf5f80c8853d262dafa87200160bfc8f1809a671cfb1d



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 242.650		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3975.00	964534.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8250.00
E. Evacuation Charges	@ 60.00	14559.00
F. Royalty	@ 14.00 % of Basic	135035.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40511.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2701.00
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)	:	1165590.00
L. CGST	@ 2.50 % of Sub Total	29140.00
M. SGST	@ 2.50 % of Sub Total	29140.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97060.00
P. Total Net Amount in Figures (K to O)		1320930.00

Rupees Thirteen Lakh Twenty Thousand Nine Hundred Thirty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

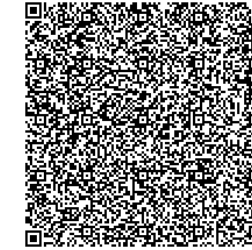
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00170	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD224630SP02157	ARV Cum DO Date : 31-JUL-21
ARV Qty : 200	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 231177825 Type Of Consumer SP

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

Partv Code : 110511	Destination : WITHIN STATE
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.	
Address : H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR4	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA6999A1ZL	



Ack no :122111719976513 AckDate : 01-OCT-21

Irn No: df5a9b8be47b148e09d09132a123974c5c2ce8919158d9913b2bd21d5042886f

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 48.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3235.00	157059.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1651.00
E. Evacuation Charges	@ 60.00	2913.00
F. Royalty	@ 14.00 % of Basic	21988.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	6596.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	440.00
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)	:	190647.00
L. CGST	@ 2.50 % of Sub Total	4766.00
M. SGST	@ 2.50 % of Sub Total	4766.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19420.00
P. Total Net Amount in Figures (K to O)		219599.00

Rupees Two Lakh Nineteen Thousand Five Hundred Ninety-Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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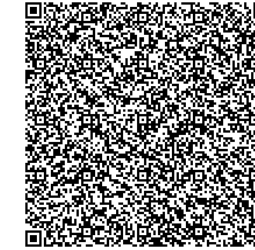
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00171	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD224630SP02737	ARV Cum DO Date : 02-SEP-21
ARV Qty : 2710	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 231456131 Type Of Consumer SP

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

Partv Code : 133739	Destination : BHIGWAN PUNE
Name : BILT GRAPHIC PAPER PRODUCTS LIMITED	
Address : Village Bhadalwadi/Paundwadi.Near -Bhigwan.Tal. -IndapurPU	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCB2230M1ZT	



Ack no :122111719976407 AckDate : 01-OCT-21

Irn No: 67baa349325f140c1869e42ab997b13cbde612b6215cab53d34d79063fa063f4

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1711.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3925.00	6716185.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	58178.00
E. Evacuation Charges	@ 60.00	102668.00
F. Royalty	@ 14.00 % of Basic	940266.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	282080.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	18805.00
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)	:	8118182.00
L. CGST	@ 2.50 % of Sub Total	202955.00
M. SGST	@ 2.50 % of Sub Total	202955.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	684452.00
P. Total Net Amount in Figures (K to O)		9208544.00

Rupees Ninety-Two Lakh Eight Thousand Five Hundred Forty-Four Only

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

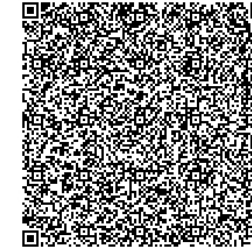
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00172	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD224630SP02578	ARV Cum DO Date : 25-AUG-21
ARV Qty : 190	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 231455856 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 :122111719976337 AckDate : 01-OCT-21

Irn No: 3e4945c8039cffdd4cf977aeaafe9c5a565b972abc0d44a09a43699be3e68e63

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 168.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3945.00	666389.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5743.00
E. Evacuation Charges	@ 60.00	10135.00
F. Royalty	@ 14.00 % of Basic	93294.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27988.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1866.00
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)	:	805415.00
L. CGST	@ 2.50 % of Sub Total	20135.00
M. SGST	@ 2.50 % of Sub Total	20135.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67568.00
P. Total Net Amount in Figures (K to O)		913253.00

Rupees Nine Lakh Thirteen Thousand Two Hundred Fiftv-Three Only

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

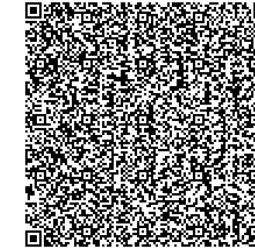
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00173	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD224630SP02546	ARV Cum DO Date : 23-AUG-21
ARV Qty : 1000	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 231456130 Type Of Consumer SP

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

Partv Code	118745	Destination	WITHIN STATE
Name	Mahavir Coal Corporation Pvt. Ltd.		
Address	261 Shankar Nagar, 2nd Lane, NagpurNagpur440010		
State	Maharashtra		
State Code	27		
GSTIN No	27AAGCM173001Z4		



Ack no :122111719976221 AckDate : 01-OCT-21

Irn No: 215fbf649ab02abe543bc9d735a8cb8bf9d260bfa63b2e0815a44187c8a3cea3

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 858.110		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3945.00	3385244.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	29176.00
E. Evacuation Charges	@ 60.00	51487.00
F. Royalty	@ 14.00 % of Basic	473934.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	142180.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9479.00
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)	:	4091500.00
L. CGST	@ 2.50 % of Sub Total	102288.00
M. SGST	@ 2.50 % of Sub Total	102288.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	343244.00
P. Total Net Amount in Figures (K to O)		4639320.00

Rupees Forty-Six Lakh Thirty-Nine Thousand Three Hundred Twenty Only

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

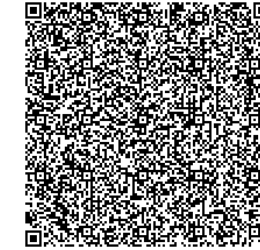
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00174	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD224630SP02572	ARV Cum DO Date : 24-AUG-21
ARV Qty : 500	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 231455835 Type Of Consumer SP

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

Partv Code : 128315	Destination : JHAGADIA, GUJARAT
Name : VARDHMAN ACRYLICS LIMITED	
Address : PLOT NO. 755 GIDC JHAGADIA MEGA ESTATE JHAGADIABHARUCH3931	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACV7602E1ZP	



Ack no :122111719976151 AckDate : 01-OCT-21

Irn No: dbfd36e6cfc76df8c7a72b2cd82526cbe39be07831774282968d7832270a621d

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 447.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3945.00	1764480.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15207.00
E. Evacuation Charges	@ 60.00	26836.00
F. Royalty	@ 14.00 % of Basic	247027.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	74108.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4941.00
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)	:	2132599.00
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	106630.00
O. State Compensation Cess	@ 400.00	178908.00
P. Total Net Amount in Figures (K to O)		2418137.00

Rupees Twenty-Four Lakh Eighteen Thousand One Hundred Thirty-Seven Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00175	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WXD224630SP02701	ARV Cum DO Date	01-SEP-21
ARV Qty : 300	Unit Name	4630 BHANDEWADA (RAJUR

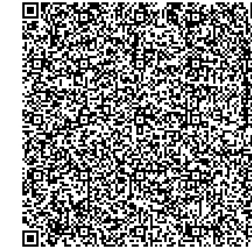
Unique Bid Id : 231455983 Type Of Consumer SP

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

Partv Code	110511	Destination	WITHIN STATE
Name	ANUJ MINES MINERALS & CHEMICALS PVT.LTD.		
Address	H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR4		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA6999A1ZL		

Ack no :122111719976072 AckDate : 01-OCT-21

Irn No: 7fc31f09adc62434f2bed9ea2920e1fa9e5714a9923d230b85c02ec899e8601d



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 185.690		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3945.00	732547.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6313.00
E. Evacuation Charges	@ 60.00	11141.00
F. Royalty	@ 14.00 % of Basic	102557.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	30767.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2051.00
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)	:	885376.00
L. CGST	@ 2.50 % of Sub Total	22134.00
M. SGST	@ 2.50 % of Sub Total	22134.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74276.00
P. Total Net Amount in Figures (K to O)		1003920.00

Rupees Ten Lakh Three Thousand Nine Hundred Twenty Only

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Sales Account Incharge

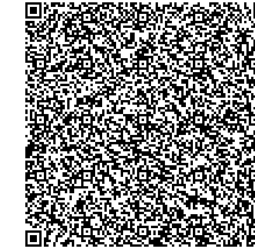
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00176	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP02365	ARV Cum DO Date : 14-AUG-21
ARV Qty : 10000	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 8937248 Type Of Consumer SP

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

Partv Code : 51557	Destination : BALLARPUR
Name : BILT GRAPHIC PAPER PRODUCTS LTD.	
Address : BALLARPUR PAPER MILL.P. O. :	BALLARPUR, CHANDRAPUR442901
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCB2230M1ZT	



Ack no :122111719975985 AckDate : 01-OCT-21

Irn No: 9ba2eb3398ffb840f1f3063d06d3453b435642391a09f3ed4955bf4af4c93d84

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 6248.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	23044689.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	212451.00
E. Evacuation Charges	@ 60.00	374914.00
F. Royalty	@ 14.00 % of Basic	3226256.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	967877.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	64525.00
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)	:	27890712.00
L. CGST	@ 2.50 % of Sub Total	697268.00
M. SGST	@ 2.50 % of Sub Total	697268.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2499424.00
P. Total Net Amount in Figures (K to O)		31784672.00

Rupees Three Crore Seventeen Lakh Eighty-Four Thousand Six Hundred Seventy-Two On

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00177	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WXD224635SP02441	ARV Cum DO Date	18-AUG-21
ARV Qty : 500	Unit Name	4635 GHONSA OCP

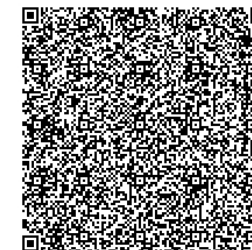
Unique Bid Id : 8937179 Type Of Consumer SP

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

Partv Code	40038	Destination	WITHIN STATE
Name	R.R. BUSINESS PRIVATE LIMITED		
Address	102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPU		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCR7014H1ZG		

Ack no :122111719975912 AckDate : 01-OCT-21

Irn No: 92d605d6c36ca94789e38642cf189dd34f26a18017dc5a84a24942aab1335c66



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 88.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	327494.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3019.00
E. Evacuation Charges	@ 60.00	5328.00
F. Royalty	@ 14.00 % of Basic	45849.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13755.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	917.00
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)	:	396362.00
L. CGST	@ 2.50 % of Sub Total	9909.00
M. SGST	@ 2.50 % of Sub Total	9909.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35520.00
P. Total Net Amount in Figures (K to O)		451700.00

Rupees Four Lakh Fiftv-One Thousand Seven Hundred Only

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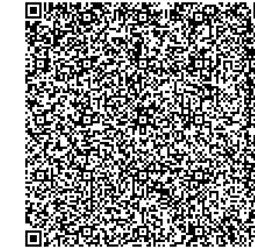
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00178	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP02427	ARV Cum DO Date : 17-AUG-21
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 8937239 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 :122111719975781 AckDate : 01-OCT-21

Irn No: b03d07d0467e5aa9397f04acef283da7ed9918532e4923a2f0a01acf96a76e4b

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 696.410		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	2568360.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	23678.00
E. Evacuation Charges	@ 60.00	41785.00
F. Royalty	@ 14.00 % of Basic	359570.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	107871.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7191.00
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)	:	3108455.00
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	155423.00
O. State Compensation Cess	@ 400.00	278564.00
P. Total Net Amount in Figures (K to O)		3542442.00

Rupees Thirty-Five Lakh Forty-Two Thousand Four Hundred Forty-Two Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00179	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP02601	ARV Cum DO Date : 26-AUG-21
ARV Qty : 5000	Unit Name : 4635 GHONSA OCP

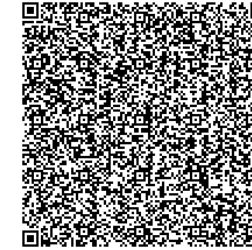
Unique Bid Id : 8937193 Type Of Consumer SP

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

Partv Code	68385	Destination	BHIGWAN PUNE
Name	BILT GRAPHIC PAPER PRODUCTS LIMITED		
Address	VILLAGE BHADALWADI/PAUNDWADI, NEAR - BHIGWANPUNE413105		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		

Ack no :122111719975408 AckDate : 01-OCT-21

Irn No: 547599074d8051e705795d7c35b368f646a09ce48e2fa4ec7e10ea40632fe10a



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1274.950		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	4702016.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	43348.00
E. Evacuation Charges	@ 60.00	76497.00
F. Royalty	@ 14.00 % of Basic	658282.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	197485.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13166.00
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)	:	5690794.00
L. CGST	@ 2.50 % of Sub Total	142270.00
M. SGST	@ 2.50 % of Sub Total	142270.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	509980.00
P. Total Net Amount in Figures (K to O)		6485314.00

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

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00180	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP02836	ARV Cum DO Date : 14-SEP-21
ARV Qty : 200	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 231627399 Type Of Consumer SP

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

Partv Code	130019	Destination	WITHIN STATE
Name	ISHANT ENTERPRISES		
Address	NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR4424		
State	Maharashtra		
State Code	27		
GSTIN No	27AIOPG8596M1Z8		

Ack no :122111719975295 AckDate : 01-OCT-21

Irn No: 16ab8b95cc4ff8936ee13651595219afe64cc54ebdd65d3b59e4438b98d957be



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 58.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4958.00	287713.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1973.00
E. Evacuation Charges	@ 60.00	3482.00
F. Royalty	@ 14.00 % of Basic	40280.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12084.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	806.00
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)	:	346338.00
L. CGST	@ 2.50 % of Sub Total	8658.00
M. SGST	@ 2.50 % of Sub Total	8658.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23212.00
P. Total Net Amount in Figures (K to O)		386866.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00181	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP02837	ARV Cum DO Date : 14-SEP-21
ARV Qty : 500	Unit Name : 4635 GHONSA OCP

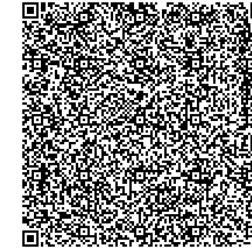
Unique Bid Id : 231627455 Type Of Consumer SP

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

Partv Code	110511	Destination	WITHIN STATE
Name	ANUJ MINES MINERALS & CHEMICALS PVT.LTD.		
Address	H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR4		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA6999A1ZL		

Ack no :122111719975198 AckDate : 01-OCT-21

Irn No: aff63d606a64df2190bdfecfdad97b0a54534fd2ace1b6d9b21d52be58ddad2a



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 101.580		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4968.00	504649.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3454.00
E. Evacuation Charges	@ 60.00	6095.00
F. Royalty	@ 14.00 % of Basic	70651.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	21195.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1413.00
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)	:	607457.00
L. CGST	@ 2.50 % of Sub Total	15186.00
M. SGST	@ 2.50 % of Sub Total	15186.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40632.00
P. Total Net Amount in Figures (K to O)		678461.00

Rupees Six Lakh Seventy-Eight Thousand Four Hundred Sixty-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00182	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP02224	ARV Cum DO Date : 09-AUG-21
ARV Qty : 220	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 8937203 Type Of Consumer SP

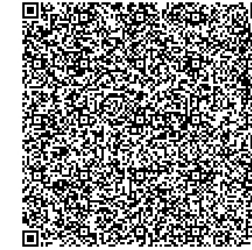
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 8767
 Name vishwabharti trade link
 Address nagpur roadchandrapur442401
 State Maharashtra
 State Code 27
 GSTIN No 27AASPT9006F1Z8

Destination WITHIN STATE

Ack no :122111719975152 AckDate : 01-OCT-21

Irn No: 845a27728a37a602be096332c9e9abbd8f784ea9a0e0b28a718356298f018143



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 106.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	391887.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3613.00
E. Evacuation Charges	@ 60.00	6376.00
F. Royalty	@ 14.00 % of Basic	54864.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	16459.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1097.00
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)	:	474296.00
L. CGST	@ 2.50 % of Sub Total	11857.00
M. SGST	@ 2.50 % of Sub Total	11857.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42504.00
P. Total Net Amount in Figures (K to O)		540514.00

Rupees Five Lakh Fortv Thousand Five Hundred Fourteen Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00183	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP02489	ARV Cum DO Date : 20-AUG-21
ARV Qty : 499	Unit Name : 4635 GHONSA OCP

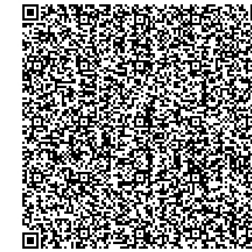
Unique Bid Id : 8937247 Type Of Consumer SP

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 :122111719975091 AckDate : 01-OCT-21

Irn No: 5fbca16dc6f417187aff6d48ae15f0a4718c6e1159c5dd27b4b5b6e519cdf811



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8G9M	HSN Code	: 2701		
Quantity(Tonns)	: 344.150				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	1269225.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11701.00
E. Evacuation Charges	@ 60.00	20649.00
F. Royalty	@ 14.00 % of Basic	177692.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53308.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3554.00
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)	:	1536129.00
L. CGST	@ 2.50 % of Sub Total	38403.00
M. SGST	@ 2.50 % of Sub Total	38403.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	137660.00
P. Total Net Amount in Figures (K to O)		1750595.00

Rupees Seventeen Lakh Fifty Thousand Five Hundred Ninety-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00184	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WXD224635SP02428	ARV Cum DO Date	17-AUG-21
ARV Qty : 320	Unit Name	4635 GHONSA OCP

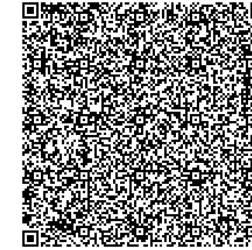
Unique Bid Id : 8937208 Type Of Consumer SP

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

Partv Code	8767	Destination	WITHIN STATE
Name	vishwabharti trade link		
Address	nagpur roadchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9006F1Z8		

Ack no :122111719975037 AckDate : 01-OCT-21

Irn No: 82e6664d7337083b4cf891a3d9410e7addfe59c3a35ea3583f0019e6be1d35ec



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8G9M	HSN Code	: 2701		
Quantity(Tonns)	: 320.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	1180160.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10880.00
E. Evacuation Charges	@ 60.00	19200.00
F. Royalty	@ 14.00 % of Basic	165222.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49567.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3304.00
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)	:	1428333.00
L. CGST	@ 2.50 % of Sub Total	35708.00
M. SGST	@ 2.50 % of Sub Total	35708.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	128000.00
P. Total Net Amount in Figures (K to O)		1627749.00

Rupees Sixteen Lakh Twenty-Seven Thousand Seven Hundred Forty-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00185 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M
ARV Cum DO Number : WXD224635SP02285 ARV Cum DO Date : 11-AUG-21
ARV Qty : 1000 Unit Name : 4635 GHONSA OCP

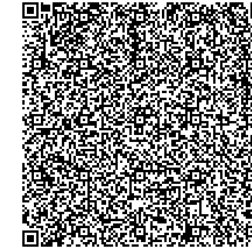
Unique Bid Id : 8937184 Type Of Consumer : SP

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

Partv Code : 47239 Destination : WITHIN STATE
Name : ADITI MULTITRADE PRIVATE LIMITED
Address : PLOT NO. 145, EAST WARDHAMAN NAGER,NAGPUR440008
State : Maharashtra
State Code : 27
GSTIN No : 27AAHCA6158K1ZB

Ack no :122111719974977 AckDate : 01-OCT-21

Irn No: 9e6c0c69ea7834b74ecc7d7d058171bbd2a01acad842f1aa2b049bce4a29f871



Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 691.860

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	2551580.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	23523.00
E. Evacuation Charges	@ 60.00	41512.00
F. Royalty	@ 14.00 % of Basic	357221.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	107166.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7144.00
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)	:	3088146.00
L. CGST	@ 2.50 % of Sub Total	77204.00
M. SGST	@ 2.50 % of Sub Total	77204.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	276744.00
P. Total Net Amount in Figures (K to O)		3519298.00

Rupees Thirty-Five Lakh Nineteen Thousand Two Hundred Ninety-Eight Only

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

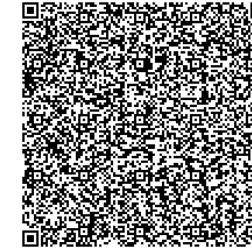
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00186	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP02386	ARV Cum DO Date : 16-AUG-21
ARV Qty : 10270	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 8937160 Type Of Consumer SP

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

Partv Code : 52979	Destination : WITHIN STATE
Name : FUELCOAL CORPORATION INDIA LIMITED	
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE, N	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCF0487H1ZM	



Ack no :122111719974931 AckDate : 01-OCT-21

Irn No: 8643af165b1225b741745ef6f65aa836a8469591a895bcdb4685cd1a9be84bcc

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 8745.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3638.00	31815183.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	297338.00
E. Evacuation Charges	@ 60.00	524714.00
F. Royalty	@ 14.00 % of Basic	4454126.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1336238.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	89083.00
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)	:	38516682.00
L. CGST	@ 2.50 % of Sub Total	962917.00
M. SGST	@ 2.50 % of Sub Total	962917.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3498096.00
P. Total Net Amount in Figures (K to O)		43940612.00

Rupees Four Crore Thirty-Nine Lakh Fortv Thousand Six Hundred Twelve Only

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