

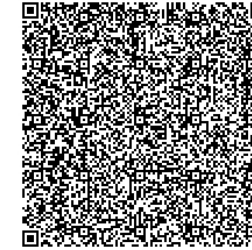
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01226	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02317	ARV Cum DO Date : 13-AUG-21
ARV Qty : 250	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8936575 Type Of Consumer SP

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

Partv Code : 65952	Destination : WITHIN STATE
Name : ARM COAL	
Address : G-2-B, Sofi Plaza,227-228,Nirala HousingSociety,Ring Road,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLFA1742R1ZX	



Ack no :122111739022731 AckDate : 05-OCT-21

Irn No: 47c2444e946555f211c1896361b97b72aef7c6ebc25bce4eb9c90bedda977e8c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 189.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	747467.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6444.00
E. Evacuation Charges	@ 60.00	11371.00
F. Royalty	@ 14.00 % of Basic	104645.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31394.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2093.00
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)	:	903414.00
L. CGST	@ 2.50 % of Sub Total	22585.00
M. SGST	@ 2.50 % of Sub Total	22585.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75808.00
P. Total Net Amount in Figures (K to O)		1024392.00

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

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

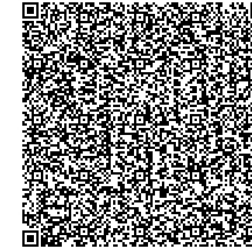
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01227	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02367	ARV Cum DO Date : 14-AUG-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8936647 Type Of Consumer SP

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

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



Ack no :122111739016572 AckDate : 05-OCT-21

Irn No: 5065914d8ea6bc2e369e45e23fbe04aa10dabcb7dd335dbaf1ebb2fc913f5f0d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 450.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	1775983.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15310.00
E. Evacuation Charges	@ 60.00	27018.00
F. Royalty	@ 14.00 % of Basic	248638.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	74591.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4973.00
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)	:	2146513.00
L. CGST	@ 2.50 % of Sub Total	53663.00
M. SGST	@ 2.50 % of Sub Total	53663.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	180120.00
P. Total Net Amount in Figures (K to O)		2433959.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01244	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514EE00121	ARV Cum DO Date : 31-JUL-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

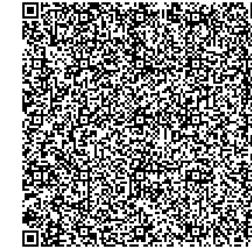
Unique Bid Id : 8889654 Type Of Consumer EE

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

Partv Code : 46984	Destination : BUTIBORI, MAHARASHTRA
Name : SHILPA STEEL & POWER LIMITED	
Address : B-209, MIDC AREA, BUTIBORINAGPUR441108	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCS8627D1ZC	

Ack no :122111739017003 AckDate : 05-OCT-21

Irn No: ede29df6ab2577453af1b8245e569d1a82a8b842f479634c1b98b770683c8c18



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 285.750	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2864.00	818388.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	9716.00
E. Evacuation Charges	@	60.00	17145.00
F. Royalty	@	14.00 % of Basic	114574.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	34372.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	2291.00
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)	:		996486.00
L. CGST	@	2.50 % of Sub Total	24912.00
M. SGST	@	2.50 % of Sub Total	24912.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	114300.00
P. Total Net Amount in Figures (K to O)			1160610.00

Rupees Eleven Lakh Sixty Thousand Six Hundred Ten Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01253	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02380	ARV Cum DO Date : 16-AUG-21
ARV Qty : 2800	Unit Name : 4514 GOKUL OCM

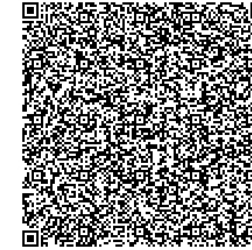
Unique Bid Id : 8936674 Type Of Consumer SP

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

Partv Code : 9356	Destination : TADALI, CHANDRAPUR
Name : SANVIJAY ALLOYS AND POWER LIMITED	
Address : 9, Imambada Road,Nagpur440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCG2424R1ZB	

Ack no :122111739016110 AckDate : 05-OCT-21

Irn No: 80cd240f95df007865e7eade31b1bc556573d26d18b5b47a9fdc3deac9939543



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2629.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	10371458.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	89409.00
E. Evacuation Charges	@ 60.00	157781.00
F. Royalty	@ 14.00 % of Basic	1452004.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	435601.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	29040.00
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)	:	12535293.00
L. CGST	@ 2.50 % of Sub Total	313382.00
M. SGST	@ 2.50 % of Sub Total	313382.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1051872.00
P. Total Net Amount in Figures (K to O)		14213929.00

Rupees One Crore Forty-Two Lakh Thirteen Thousand Nine Hundred Twenty-Nine Only

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

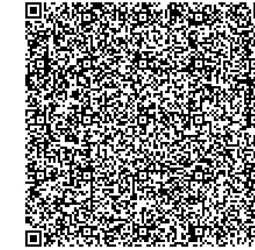
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01254	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02509	ARV Cum DO Date : 20-AUG-21
ARV Qty : 300	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8936582 Type Of Consumer SP

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

Partv Code : 59756	Destination : WITHIN STATE
Name : Anuj Mines Minerals and Chemicals Pvt Ltd	
Address : Plot No 50-51 Baii Prabhu Nagar .Near South INapur440033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA6999A1ZL	



Ack no :122111739021352 AckDate : 05-OCT-21

Irn No: 235cc73989f94f44aaece72bcbc863aa9908a06647e9ab2a8ff31b782676d932

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 192.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	759851.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6550.00
E. Evacuation Charges	@ 60.00	11560.00
F. Royalty	@ 14.00 % of Basic	106379.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31914.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2128.00
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)	:	918382.00
L. CGST	@ 2.50 % of Sub Total	22960.00
M. SGST	@ 2.50 % of Sub Total	22960.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77064.00
P. Total Net Amount in Figures (K to O)		1041366.00

Rupees Ten Lakh Fortv-One Thousand Three Hundred Sixty-Six Only

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

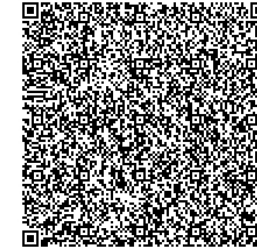
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01255	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02211	ARV Cum DO Date : 07-AUG-21
ARV Qty : 250	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8936583 Type Of Consumer SP

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

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



Ack no :122111739016794 AckDate : 05-OCT-21

Irn No: c2bbe42db4857a681e0d6368aeae8973ae262bb7cf0df021a958a300403139

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 72.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	285033.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2457.00
E. Evacuation Charges	@ 60.00	4336.00
F. Royalty	@ 14.00 % of Basic	39905.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11972.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	798.00
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)	:	344501.00
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	17225.00
O. State Compensation Cess	@ 400.00	28908.00
P. Total Net Amount in Figures (K to O)		390634.00

Rupees Three Lakh Ninety Thousand Six Hundred Thirty-Four Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01257	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02368	ARV Cum DO Date : 14-AUG-21
ARV Qty : 5000	Unit Name : 4514 GOKUL OCM

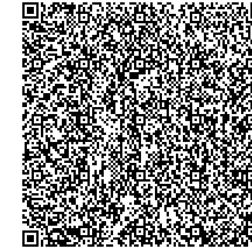
Unique Bid Id : 8936202 Type Of Consumer SP

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 :122111739027374 AckDate : 05-OCT-21

Irn No: f97b09a01cfbb8a0e73ffe8bde6f9c6c722ce81290a6c43c5fce9f589c29d0a6



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1848.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	7197942.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	62848.00
E. Evacuation Charges	@ 60.00	110908.00
F. Royalty	@ 14.00 % of Basic	1007712.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	302314.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	20154.00
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)	:	8701878.00
L. CGST	@ 2.50 % of Sub Total	217547.00
M. SGST	@ 2.50 % of Sub Total	217547.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	739388.00
P. Total Net Amount in Figures (K to O)		9876360.00

Rupees Ninety-Eight Lakh Seventy-Six Thousand Three Hundred Sixty Only

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

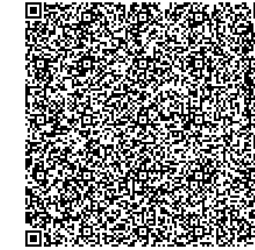
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01258	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02225	ARV Cum DO Date : 09-AUG-21
ARV Qty : 90	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8936581 Type Of Consumer SP

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

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



Ack no :122111739016068 AckDate : 05-OCT-21

Irn No: db6979b31c1caeb1ce075ald326584bf0871666511f944d456ed46710a8dcd05

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	354960.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3060.00
E. Evacuation Charges	@ 60.00	5400.00
F. Royalty	@ 14.00 % of Basic	49694.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14908.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	994.00
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)	:	429016.00
L. CGST	@ 2.50 % of Sub Total	10725.00
M. SGST	@ 2.50 % of Sub Total	10725.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (K to O)		486466.00

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

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

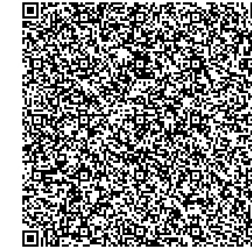
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01265	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02274	ARV Cum DO Date : 11-AUG-21
ARV Qty : 200	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8936861 Type Of Consumer SP

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

Partv Code : 23238	Destination : WITHIN STATE
Name : GAURAV SALES CORPORATION	
Address : 'SHRI JANKI KUNJ', 117-A,CENTRAL AVENUE, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIHR7874R1ZW	



Ack no :122111739016536 AckDate : 05-OCT-21

Irn No: 7c11fb3110b895dd9672faale8df5dc9046c1bb0ac80d84d09fca70948ed4465

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	788800.00
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	110432.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	33130.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2209.00
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)	:	953371.00
L. CGST	@ 2.50 % of Sub Total	23834.00
M. SGST	@ 2.50 % of Sub Total	23834.00
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)		1081039.00

Rupees Ten Lakh Eighty-One Thousand Thirty-Nine Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01266	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514EE00144	ARV Cum DO Date : 31-AUG-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

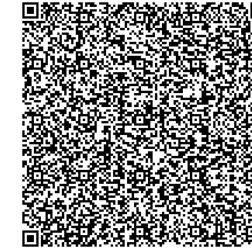
Unique Bid Id : 8889654 Type Of Consumer EE

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

Partv Code : 46984	Destination : BUTIBORI, MAHARASHTRA
Name : SHILPA STEEL & POWER LIMITED	
Address : B-209, MIDC AREA, BUTIBORINAGPUR441108	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCS8627D1ZC	

Ack no :122111739017094 AckDate : 05-OCT-21

Irn No: 76404cb9812d35f31b5428c09513fb209ff2e8c78737d079cd43ee6d752df084



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.880	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2864.00	56936.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	676.00
E. Evacuation Charges	@	60.00	1193.00
F. Royalty	@	14.00 % of Basic	7971.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	2391.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	159.00
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)	:		69326.00
L. CGST	@	2.50 % of Sub Total	1733.00
M. SGST	@	2.50 % of Sub Total	1733.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	7952.00
P. Total Net Amount in Figures (K to O)			80744.00

Rupees Eighty Thousand Seven Hundred Forty-Four Only

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

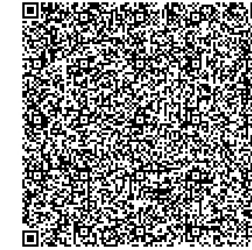
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01267	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02201	ARV Cum DO Date : 07-AUG-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8936623 Type Of Consumer SP

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

Partv Code : 7612	Destination : OUTER STATE
Name : OM COAL COMPANY (P) LTD.	
Address : 706.AIREN HEIGHTS, FLAT NO 14 PU 3SCHEMENO 54 VIJAY NAGAR	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACO8710A1Z3	



Ack no :122111739015944 AckDate : 05-OCT-21

Irn No: c96251511848d4cc1ab1fcc62cad9cd98638935a8058d300eba37eb444e2d906

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 327.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	1290792.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11128.00
E. Evacuation Charges	@ 60.00	19637.00
F. Royalty	@ 14.00 % of Basic	180711.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	54213.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3614.00
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)	:	1560095.00
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	78005.00
O. State Compensation Cess	@ 400.00	130912.00
P. Total Net Amount in Figures (K to O)		1769012.00

Rupees Seventeen Lakh Sixty-Nine Thousand Twelve Only

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

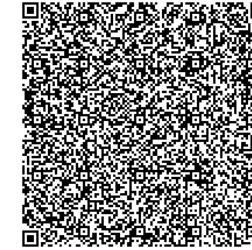
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01274	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00057	ARV Cum DO Date : 01-SEP-21
ARV Qty : 2000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8945375 Type Of Consumer SF

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

Partv Code : 41409	Destination : MUL, CHANDRAPUR
Name : Greta Energy Limited	
Address : 5-A. Panchratna Apartment. Civil Lines.Dhobi Bungalow Compo	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCG3417D1Z0	



Ack no :122111739016882 AckDate : 05-OCT-21

Irn No: e0685b90dfeef5c444f2a92d986c271a8dd54d5288df3735db39c5260a9bf5d3

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 119.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	227881.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10402.00
D. Surface Transportation Charges	@ 34.00	4065.00
E. Evacuation Charges	@ 60.00	7174.00
F. Royalty	@ 14.00 % of Basic	31903.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9571.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	638.00
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)	:	291634.00
L. CGST	@ 2.50 % of Sub Total	7291.00
M. SGST	@ 2.50 % of Sub Total	7291.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47824.00
P. Total Net Amount in Figures (K to O)		354040.00

Rupees Three Lakh Fifty-Four Thousand Fortv Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01275	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02510	ARV Cum DO Date : 20-AUG-21
ARV Qty : 200	Unit Name : 4514 GOKUL OCM

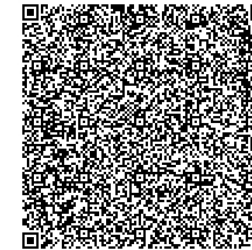
Unique Bid Id : 8936611 Type Of Consumer SP

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

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

Ack no :122111739026029 AckDate : 05-OCT-21

Irn No: 03484df9f3a3a33450578625728f787f984259250c4a944158a8c6fc24d7375e



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 85.640		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	337764.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2912.00
E. Evacuation Charges	@ 60.00	5138.00
F. Royalty	@ 14.00 % of Basic	47287.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14186.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	946.00
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)	:	408233.00
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	20412.00
O. State Compensation Cess	@ 400.00	34256.00
P. Total Net Amount in Figures (K to O)		462901.00

Rupees Four Lakh Sixty-Two Thousand Nine Hundred One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

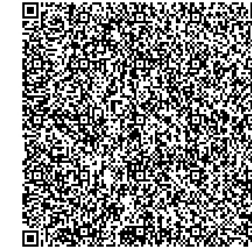
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01278	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00058	ARV Cum DO Date : 01-SEP-21
ARV Qty : 2000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8945371 Type Of Consumer SF

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

Partv Code : 41409	Destination : MUL, CHANDRAPUR
Name : Greta Energy Limited	
Address : 5-A. Panchratna Apartment. Civil Lines.Dhobi Bungalow Compo	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCG3417D1Z0	



Ack no :122111739016943 AckDate : 05-OCT-21

Irn No: fa9dee2a063c6f8191eda1c34cad17a8733a85d367523a0d05bacb1893d2c1db

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 509.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	971374.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44339.00
D. Surface Transportation Charges	@ 34.00	17328.00
E. Evacuation Charges	@ 60.00	30578.00
F. Royalty	@ 14.00 % of Basic	135992.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40798.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2720.00
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)	:	1243129.00
L. CGST	@ 2.50 % of Sub Total	31078.00
M. SGST	@ 2.50 % of Sub Total	31078.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	203856.00
P. Total Net Amount in Figures (K to O)		1509141.00

Rupees Fifteen Lakh Nine Thousand One Hundred Forty-One Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01279	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00061	ARV Cum DO Date : 08-SEP-21
ARV Qty : 2000	Unit Name : 4514 GOKUL OCM

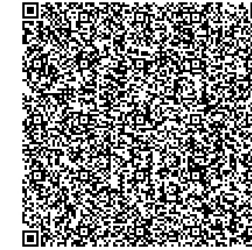
Unique Bid Id : 8945372 Type Of Consumer SF

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

Partv Code : 59227	Destination : RAIPUR
Name : Neeraj Power Pvt Ltd	
Address : 58 Gandhi ChowkNeora.Distt. Raipur493114	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AABCN9500E1ZZ	

Ack no :122111739023855 AckDate : 05-OCT-21

Irn No: 4bc5f66ebbd0f910af89b208689e6ce3ealc427573f32ca0422d798a0eble8a



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 838.400	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1906.00	1597990.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	72941.00
D. Surface Transportation Charges	@	34.00	28506.00
E. Evacuation Charges	@	60.00	50304.00
F. Royalty	@	14.00 % of Basic	223719.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	67116.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	4474.00
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)	:		2045050.00
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	102253.00
O. State Compensation Cess	@	400.00	335360.00
P. Total Net Amount in Figures (K to O)			2482663.00

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

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

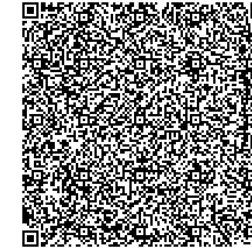
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01280	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00063	ARV Cum DO Date : 09-SEP-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8945379 Type Of Consumer SF

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

Partv Code	55772	Destination	Mahasamund
Name	BALAJI POWER(A UNIT OF HIRA FERRO ALLOYS LIMITED		
Address	VILL.-BELSONDA, MURHENA ROADMAHASAMUND493554		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAACH5697M2Z6		



Ack no :122111739026083 AckDate : 05-OCT-21

Irn No: feb4e9ddd67489d4ff6da16e6bleec1fdb3f7b5eaae6dc1ble3c35b76dc8e9e

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 278.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	531240.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24249.00
D. Surface Transportation Charges	@ 34.00	9476.00
E. Evacuation Charges	@ 60.00	16723.00
F. Royalty	@ 14.00 % of Basic	74374.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22312.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1487.00
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)	:	679861.00
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	33993.00
O. State Compensation Cess	@ 400.00	111488.00
P. Total Net Amount in Figures (K to O)		825342.00

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

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

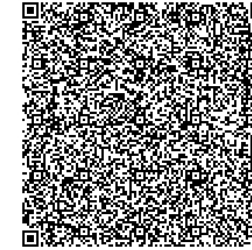
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01281	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514EE00147	ARV Cum DO Date : 02-SEP-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8889653 Type Of Consumer EE

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

Partv Code : 69881	Destination : Chhindwara
Name : M/S NAKODA INDUSTRIES	
Address : 35B,35C MPAKVN INDUSTRIAL AREA BORGAON	Chhindwara480001
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAKFN281301ZZ	



Ack no :122111739027514 AckDate : 05-OCT-21

Irn No: 5ad1b9626700677d483b3cb3a2ff2d652984a034c80dbd383a7511e94b7d07f5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 215.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	618166.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7339.00
E. Evacuation Charges	@ 60.00	12950.00
F. Royalty	@ 14.00 % of Basic	86543.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25963.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1731.00
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)	:	752692.00
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	37635.00
O. State Compensation Cess	@ 400.00	86336.00
P. Total Net Amount in Figures (K to O)		876663.00

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

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

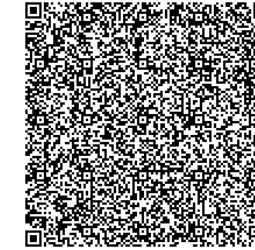
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01282	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02300	ARV Cum DO Date : 12-AUG-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8936641 Type Of Consumer SP

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

Partv Code : 21570	Destination : WITHIN STATE
Name : ANKIT PULPS & BOARDS PVT LTD.	
Address : 39/2, BHILGAONKAMPTEE TAL & DIST. NAGPUR441002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA2063M1ZP	



Ack no :122111739016411 AckDate : 05-OCT-21

Irn No: c78af22c9b161f27f4c2ad2b419b450e54148bc047b7c4a1671186f47600f036

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 474.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	1873045.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16147.00
E. Evacuation Charges	@ 60.00	28495.00
F. Royalty	@ 14.00 % of Basic	262226.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	78668.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5245.00
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)	:	2263826.00
L. CGST	@ 2.50 % of Sub Total	56596.00
M. SGST	@ 2.50 % of Sub Total	56596.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	189964.00
P. Total Net Amount in Figures (K to O)		2566982.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01283	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00059	ARV Cum DO Date : 02-SEP-21
ARV Qty : 9999	Unit Name : 4514 GOKUL OCM

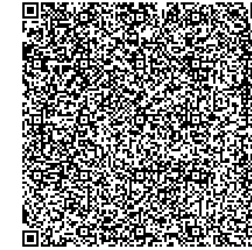
Unique Bid Id : 8945365 Type Of Consumer SF

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

Partv Code : 37081	Destination : WARORA MIDC CHANDRAPUR
Name : SAI WARDHA POWER GENERATION LIMITED	
Address : Road No. 22; Jublee Hills;HYDERABAD500033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACW6197R1ZB	

Ack no :122111739230686 AckDate : 05-OCT-21

Irn No: 2f9a2d25bca4034022f52ed00d5f061534d09265f85de1a683020b085c7aaa57



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 9999.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1856.00	18558144.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	869913.00
D. Surface Transportation Charges	@	34.00	339966.00
E. Evacuation Charges	@	60.00	599940.00
F. Royalty	@	14.00 % of Basic	2598140.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat	779442.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	51963.00
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)	:		23797508.00
L. CGST	@	2.50 % of Sub Total	594938.00
M. SGST	@	2.50 % of Sub Total	594938.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	3999600.00
P. Total Net Amount in Figures (K to O)			28986984.00

Rupees Two Crore Eighty-Nine Lakh Eighty-Six Thousand Nine Hundred Eighty-Four On

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

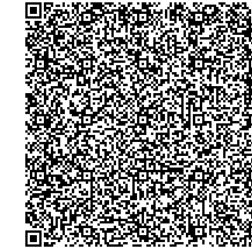
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01284	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514EE00136	ARV Cum DO Date : 16-AUG-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8889653 Type Of Consumer EE

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

Partv Code : 69881	Destination : Chhindwara
Name : M/S NAKODA INDUSTRIES	
Address : 35B,35C MPAKVN INDUSTRIAL AREA BORGAON	Chhindwara480001
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAKFN281301ZZ	



Ack no :122111739027578 AckDate : 05-OCT-21

Irn No: 92b46773072e3c78cfd963b5c198a4276e6e4fdd692ec87f18c2b04fd129f36

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 407.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1167739.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13863.00
E. Evacuation Charges	@ 60.00	24464.00
F. Royalty	@ 14.00 % of Basic	163483.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49045.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3270.00
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)	:	1421864.00
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	71093.00
O. State Compensation Cess	@ 400.00	163092.00
P. Total Net Amount in Figures (K to O)		1656049.00

Rupees Sixteen Lakh Fifty-Six Thousand Fortv-Nine Only

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

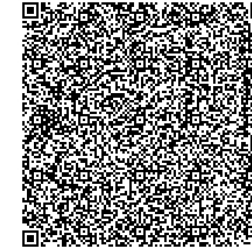
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01285	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02469	ARV Cum DO Date : 18-AUG-21
ARV Qty : 50	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8936940 Type Of Consumer SP

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

Partv Code : 62974	Destination : OUTER STATE
Name : LALWALA ENTERPRISES	
Address : KHASRA NO 2450, STATION ROAD,JHUKEHISATNA485773	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AKIPJ8532G1Z8	



Ack no :122111739017526 AckDate : 05-OCT-21

Irn No: aced34f28086d124ab088ee5f8b1a2eb26583cc78fa8d32f8c1212e2e4df672e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	94498.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	815.00
E. Evacuation Charges	@ 60.00	1438.00
F. Royalty	@ 14.00 % of Basic	13230.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3969.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	265.00
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)	:	114215.00
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	5711.00
O. State Compensation Cess	@ 400.00	9584.00
P. Total Net Amount in Figures (K to O)		129510.00

Rupees One Lakh Twenty-Nine Thousand Five Hundred Ten Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01286	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02387	ARV Cum DO Date : 16-AUG-21
ARV Qty : 200	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8936698 Type Of Consumer SP

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

Partv Code : 9356	Destination : TADALI, CHANDRAPUR
Name : SANVIJAY ALLOYS AND POWER LIMITED	
Address : 9, Imambada Road.Nagpur440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCG2424R1ZB	



Ack no :122111739016165 AckDate : 05-OCT-21

Irn No: 8b24d593b17e5a295729abb101847f6248d9db23ee5a48cb9493c85302a95ad0

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	788800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 60.00	12000.00
F. Royalty	@ 14.00 % of Basic	110432.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	33130.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	2209.00
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)	:	953371.00
L. CGST	@ 2.50 % of Sub Total	23834.00
M. SGST	@ 2.50 % of Sub Total	23834.00
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)		1081039.00

Rupees Ten Lakh Eighty-One Thousand Thirty-Nine Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01287 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00065 ARV Cum DO Date : 11-SEP-21
ARV Qty : 15000 Unit Name : 4514 GOKUL OCM

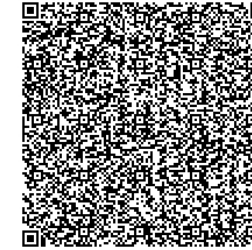
Unique Bid Id : 8945365 Type Of Consumer SF

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

Partv Code 37081 Destination WARORA MIDC CHANDRAPUR
Name SAI WARDHA POWER GENERATION LIMITED
Address Road No. 22; Jublee Hills;HYDERABAD500033
State Maharashtra
State Code 27
GSTIN No 27AAACW6197R1ZB

Ack no :122111739230756 AckDate : 05-OCT-21

Irn No: 16ba0543099cd365a5370ccc5f1bee008f13e5fdef6a437c93b6c56a26fae222



Grade Code : G11_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 8730.840

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	16204439.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	759583.00
D. Surface Transportation Charges	@ 34.00	296849.00
E. Evacuation Charges	@ 60.00	523850.00
F. Royalty	@ 14.00 % of Basic	2268621.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	680586.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	45372.00
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)	:	20779300.00
L. CGST	@ 2.50 % of Sub Total	519483.00
M. SGST	@ 2.50 % of Sub Total	519483.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3492336.00
P. Total Net Amount in Figures (K to O)		25310602.00

Rupees Two Crore Fifty-Three Lakh Ten Thousand Six Hundred Two Only

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

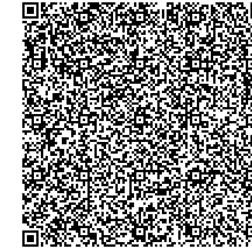
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01288	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02379	ARV Cum DO Date : 16-AUG-21
ARV Qty : 750	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8936651 Type Of Consumer SP

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

Partv Code : 36939	Destination : WITHIN STATE
Name : BALAJI COAL PVT. LTD.	
Address : Flat No. 404, Shantikuni Appt.Near Poonam Mall, Hiwari Nag	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCB8991N1ZW	



Ack no :122111739024942 AckDate : 05-OCT-21

Irn No: 4d3ala997312b92a2d8b7cb957212089b637ca5e09f6d4b63423aa41acba10a0

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 725.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	2861214.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	24666.00
E. Evacuation Charges	@ 60.00	43528.00
F. Royalty	@ 14.00 % of Basic	400570.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	120171.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8011.00
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)	:	3458160.00
L. CGST	@ 2.50 % of Sub Total	86454.00
M. SGST	@ 2.50 % of Sub Total	86454.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	290184.00
P. Total Net Amount in Figures (K to O)		3921252.00

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

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

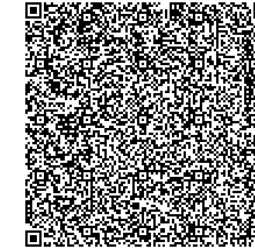
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01289	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00062	ARV Cum DO Date : 09-SEP-21
ARV Qty : 4000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8945378 Type Of Consumer SF

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

Partv Code : 55772	Destination : Mahasamund
Name : BALAJI POWER(A UNIT OF HIRA FERRO ALLOYS LIMITED	
Address : VILL.-BELSONDA, MURHENA ROADMAHASAMUND493554	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAACH5697M2Z6	



Ack no :122111739026117 AckDate : 05-OCT-21

Irn No: 520acf28f4513e8cf692af95dea9323b19a62776989b7ae0b0042b8266b89647

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 465.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	887205.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40497.00
D. Surface Transportation Charges	@ 34.00	15826.00
E. Evacuation Charges	@ 60.00	27929.00
F. Royalty	@ 14.00 % of Basic	124209.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37263.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2484.00
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)	:	1135413.00
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	56771.00
O. State Compensation Cess	@ 400.00	186192.00
P. Total Net Amount in Figures (K to O)		1378376.00

Rupees Thirteen Lakh Seventy-Eight Thousand Three Hundred Seventy-Six Only

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

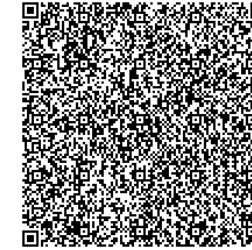
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01290	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02391	ARV Cum DO Date : 16-AUG-21
ARV Qty : 50	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8936840 Type Of Consumer SP

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

Partv Code : 52409	Destination : OUTER STATE
Name : KEDIA TRADERS	
Address : 85, VISHAL TRANSPORT NAGAR,INDORE452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AUSPK4901E1ZS	



Ack no :122111739017216 AckDate : 05-OCT-21

Irn No: a102cd916cd8b9a037d927b780fa96076ae5e9f7e5e6a400fc0cle4cf313b081

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	197200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 60.00	3000.00
F. Royalty	@ 14.00 % of Basic	27608.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8282.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	552.00
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)	:	238342.00
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	11917.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		270259.00

Rupees Two Lakh Seventy Thousand Two Hundred Fifty-Nine Only

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

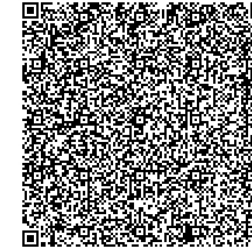
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01291	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00064	ARV Cum DO Date : 11-SEP-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8945377 Type Of Consumer SF

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

Partv Code : 57656	Destination : WADSA, MS
Name : A A ENERGY LIMITED	
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGCA6771R1ZV	



Ack no :122111739017322 AckDate : 05-OCT-21

Irn No: bdd04bb07b047848a21a86e7f6d1c8fc900e1474b66149d481f8bcb8131b24b5

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 376.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	717723.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32761.00
D. Surface Transportation Charges	@ 34.00	12803.00
E. Evacuation Charges	@ 60.00	22594.00
F. Royalty	@ 14.00 % of Basic	100481.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	30144.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2010.00
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)	:	918516.00
L. CGST	@ 2.50 % of Sub Total	22963.00
M. SGST	@ 2.50 % of Sub Total	22963.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	150624.00
P. Total Net Amount in Figures (K to O)		1115066.00

Rupees Eleven Lakh Fifteen Thousand Sixty-Six Only

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

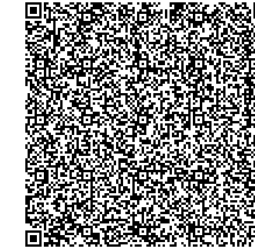
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01292	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514EE00128	ARV Cum DO Date : 10-AUG-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8889646 Type Of Consumer EE

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

Partv Code : 13916	Destination : WITHIN STATE
Name : Shree Sidhbali Ispat Limited	
Address : C-2, Chandrapur Growth Center TadaliChandrapur440406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAICS7644D1Z6	



Ack no :122111739021583 AckDate : 05-OCT-21

Irn No: c34d6e978cf4560a01222d21be3fd0e551c0cfc549fac4de3259bb1b87482f66

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1432000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 60.00	30000.00
F. Royalty	@ 14.00 % of Basic	200480.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	60144.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4010.00
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)	:	1743634.00
L. CGST	@ 2.50 % of Sub Total	43591.00
M. SGST	@ 2.50 % of Sub Total	43591.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2030816.00

Rupees Twenty Lakh Thirty Thousand Eight Hundred Sixteen Only

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

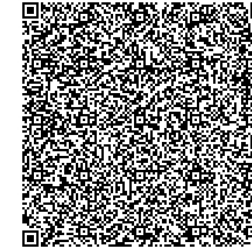
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01293	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02529	ARV Cum DO Date : 23-AUG-21
ARV Qty : 300	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8936885 Type Of Consumer SP

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

Partv Code	11889	Destination	BARWAHA, M.P.
Name	Associated Alcohols & Breweries Limited		
Address	BPK Star Tower, 4th Floor, AboveShoppers Stop, A. B. Road,		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAECA2674B1Z8		



Ack no :122111739024614 AckDate : 05-OCT-21

Irn No: d943abae159d4c80bb75f4ed87047fe61916bfd4660e47a4ce7bfd26336ebdc4

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	315599.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2721.00
E. Evacuation Charges	@ 60.00	4801.00
F. Royalty	@ 14.00 % of Basic	44184.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13255.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	884.00
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)	:	381444.00
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	19072.00
O. State Compensation Cess	@ 400.00	32008.00
P. Total Net Amount in Figures (K to O)		432524.00

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

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

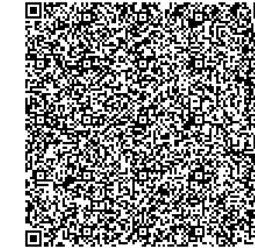
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01295	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02202	ARV Cum DO Date : 07-AUG-21
ARV Qty : 150	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8936598 Type Of Consumer SP

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

Partv Code : 62579	Destination : OUTER STATE
Name : VIHAAN ENTERPRISES	
Address : 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AJPPA0382H1ZI	



Ack no :122111739017456 AckDate : 05-OCT-21

Irn No: 7496361b7d61b6ce51cbf8e856a26fb5878192d8a5805782e2ea6b9da8c574f5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 125.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	493394.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4253.00
E. Evacuation Charges	@ 60.00	7506.00
F. Royalty	@ 14.00 % of Basic	69075.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20723.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1382.00
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)	:	596333.00
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	29817.00
O. State Compensation Cess	@ 400.00	50040.00
P. Total Net Amount in Figures (K to O)		676190.00

Rupees Six Lakh Seventy-Six Thousand One Hundred Ninety Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01296	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02658	ARV Cum DO Date : 31-AUG-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

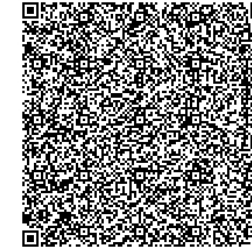
Unique Bid Id : 8936620 Type Of Consumer SP

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

Partv Code : 46984	Destination : BUTIBORI, MAHARASHTRA
Name : SHILPA STEEL & POWER LIMITED	
Address : B-209, MIDC AREA, BUTIBORINAGPUR441108	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCS8627D1ZC	

Ack no :122111739016970 AckDate : 05-OCT-21

Irn No: 9d2b5bbef453404bfd46e9384de2e1ec8efb04e93bb97d9f73cd2ba2f02f5a0f



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 45.300	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3944.00	178663.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1540.00
E. Evacuation Charges	@	60.00	2718.00
F. Royalty	@	14.00 % of Basic	25013.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	7504.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	500.00
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)	:		215938.00
L. CGST	@	2.50 % of Sub Total	5398.00
M. SGST	@	2.50 % of Sub Total	5398.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	18120.00
P. Total Net Amount in Figures (K to O)			244854.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01298 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02318 ARV Cum DO Date : 13-AUG-21
ARV Qty : 150 Unit Name : 4514 GOKUL OCM

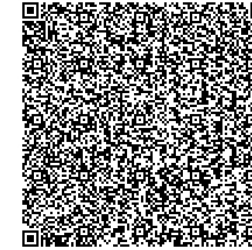
Unique Bid Id : 8936587 Type Of Consumer : SP

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

Partv Code : 21962 Destination : WITHIN STATE
Name : M/s Laxmi Traders
Address : Lakhmapur, Nagpur Road, Chandrapur 442401
State : Maharashtra
State Code : 27
GSTIN No : 27AEHPA9970N1ZW

Ack no :122111739016509 AckDate : 05-OCT-21

Irn No: ad4f8b4175ae6c2304a06f2dc6084d090087e457f08a7f660f8220fbffc4c2af



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	591600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 60.00	9000.00
F. Royalty	@ 14.00 % of Basic	82824.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24847.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1656.00
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)	:	715027.00
L. CGST	@ 2.50 % of Sub Total	17876.00
M. SGST	@ 2.50 % of Sub Total	17876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		810779.00

Rupees Eight Lakh Ten Thousand Seven Hundred Seventy-Nine Only

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

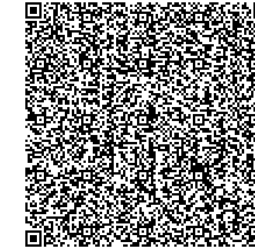
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01299	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02603	ARV Cum DO Date : 27-AUG-21
ARV Qty : 600	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8936545 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 :122111739023882 AckDate : 05-OCT-21

Irn No: f3fb62b8214003e984d674ccae9ea93740b127bfa26b578bb5bbd610418daaed

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 600.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	2336400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20400.00
E. Evacuation Charges	@ 60.00	36000.00
F. Royalty	@ 14.00 % of Basic	327096.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	98129.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6542.00
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)	:	2824567.00
L. CGST	@ 2.50 % of Sub Total	70614.00
M. SGST	@ 2.50 % of Sub Total	70614.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (K to O)		3205795.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01300	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02508	ARV Cum DO Date : 20-AUG-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

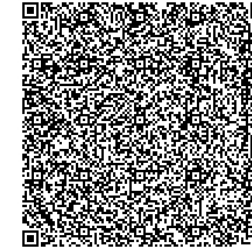
Unique Bid Id : 8936965 Type Of Consumer SP

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

Partv Code : 56455	Destination : OUTER STATE
Name : GSR ENTERPRISES	
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22BNKPG2050E1ZN	

Ack no :122111739022324 AckDate : 05-OCT-21

Irn No: ee12245aa56ec4226b993425bf130a0e940e30f9b2482822dccea8af6b350f1a



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 152.240	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3944.00	600435.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	5176.00
E. Evacuation Charges	@	60.00	9134.00
F. Royalty	@	14.00 % of Basic	84061.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	25218.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1681.00
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)	:		725705.00
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	36285.00
O. State Compensation Cess	@	400.00	60896.00
P. Total Net Amount in Figures (K to O)			822886.00

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

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

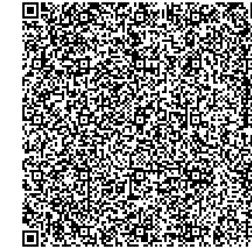
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01301	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514EE00129	ARV Cum DO Date : 10-AUG-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8889640 Type Of Consumer EE

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

Partv Code : 13916	Destination : WITHIN STATE
Name : Shree Sidhbali Ispat Limited	
Address : C-2, Chandrapur Growth Center TadaliChandrapur440406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAICS7644D1Z6	



Ack no :122111739021644 AckDate : 05-OCT-21

Irn No: 8a16a0e743227e151da449f15d9f4f3ab43785f70934cc72633fe89d3d7744e2

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1432000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 60.00	30000.00
F. Royalty	@ 14.00 % of Basic	200480.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	60144.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4010.00
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)	:	1743634.00
L. CGST	@ 2.50 % of Sub Total	43591.00
M. SGST	@ 2.50 % of Sub Total	43591.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2030816.00

Rupees Twenty Lakh Thirty Thousand Eight Hundred Sixteen Only

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

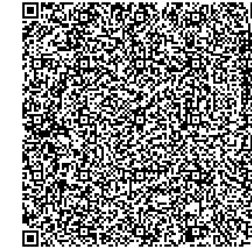
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01305	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02488	ARV Cum DO Date : 20-AUG-21
ARV Qty : 249	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8936593 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 Floor	Mangalwari Complex, Baiji Win44
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCA8468K1Z7	



Ack no :122111739016749 AckDate : 05-OCT-21

Irn No: 52302acd3cbc8dc1f9fabdddf1932aa4d77c2c1c06571cde8b3e7537b3d1b06a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 152.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	601854.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5188.00
E. Evacuation Charges	@ 60.00	9156.00
F. Royalty	@ 14.00 % of Basic	84260.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25278.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1685.00
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)	:	727421.00
L. CGST	@ 2.50 % of Sub Total	18186.00
M. SGST	@ 2.50 % of Sub Total	18186.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61040.00
P. Total Net Amount in Figures (K to O)		824833.00

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

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

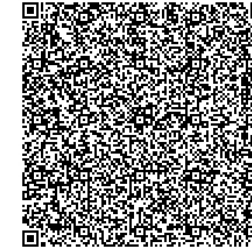
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01306	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02248	ARV Cum DO Date : 10-AUG-21
ARV Qty : 410	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8936605 Type Of Consumer SP

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

Partv Code : 7913	Destination : WITHIN STATE
Name : ABHISHEK COAL SERVICES	
Address : U-1/2, Shradha Apartment, H. B. Town, Nagpur 440035	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACGPJ3980N1Z2	



Ack no :122111739021769 AckDate : 05-OCT-21

Irn No: c4568bad1093381b358df7d3c96ab74b30977a5eb48b547e30815199e450089b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 351.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	1387420.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11961.00
E. Evacuation Charges	@ 60.00	21107.00
F. Royalty	@ 14.00 % of Basic	194239.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	58272.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3885.00
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)	:	1676884.00
L. CGST	@ 2.50 % of Sub Total	41922.00
M. SGST	@ 2.50 % of Sub Total	41922.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140712.00
P. Total Net Amount in Figures (K to O)		1901440.00

Rupees Nineteen Lakh One Thousand Four Hundred Fortv Only

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

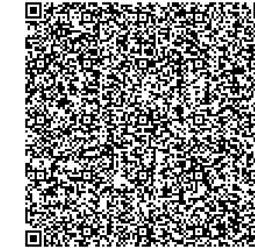
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01155	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00549	ARV Cum DO Date : 30-JUL-21
ARV Qty : 220	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485074	Destination	MP
Name	GREAT GALLEON VENTURES LTD.		
Address	160.HANCHAN BAGH,INDOREINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCK1743N1ZK		



Ack no :122111739026515 AckDate : 05-OCT-21

Irn No: e24cc3f2aa344c61971a350089b66b8fb28233cf30e5c2d6ac4087ec5da618d9

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 219.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3769.31	827590.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19102.00
D. Surface Transportation Charges	@ 34.00	7465.00
E. Evacuation Charges	@ 60.00	13174.00
F. Royalty	@ 14.00 % of Basic	115863.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34759.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2317.00
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)	:	1020270.00
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	51014.00
O. State Compensation Cess	@ 400.00	87824.00
P. Total Net Amount in Figures (K to O)		1159108.00

Rupees Eleven Lakh Fifty-Nine Thousand One Hundred Eight Only

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

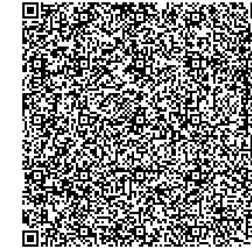
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01157	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00551	ARV Cum DO Date : 30-JUL-21
ARV Qty : 1500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405011	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :122111739022193 AckDate : 05-OCT-21

Irn No: b74ab44262937adca488c608397832b3de609560e6dc4658262e50b750e6325f

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 85.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	164233.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7426.00
D. Surface Transportation Charges	@ 34.00	2902.00
E. Evacuation Charges	@ 60.00	5122.00
F. Royalty	@ 14.00 % of Basic	22993.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6898.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	460.00
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)	:	210034.00
L. CGST	@ 2.50 % of Sub Total	5251.00
M. SGST	@ 2.50 % of Sub Total	5251.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34144.00
P. Total Net Amount in Figures (K to O)		254680.00

Rupees Two Lakh Fifty-Four Thousand Six Hundred Eighty Only

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

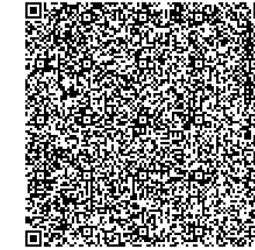
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01158	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00483	ARV Cum DO Date : 26-JUL-21
ARV Qty : 6008	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035024	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUE CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111739024076 AckDate : 05-OCT-21

Irn No: 49ca5d86fc38c8096c4596a69bb0f46e3c8632bb129819c130bda1316ede5529

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2702.450		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	5864533.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	235113.00
D. Surface Transportation Charges	@ 34.00	91883.00
E. Evacuation Charges	@ 60.00	162147.00
F. Royalty	@ 14.00 % of Basic	821035.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	246311.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	16421.00
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)	:	7437443.00
L. CGST	@ 2.50 % of Sub Total	185936.00
M. SGST	@ 2.50 % of Sub Total	185936.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1080980.00
P. Total Net Amount in Figures (K to O)		8890295.00

Rupees Eighty-Eight Lakh Ninety Thousand Two Hundred Ninety-Five Only

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

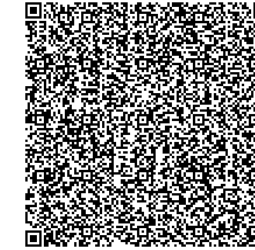
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01159	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513FS00087	ARV Cum DO Date : 27-JUL-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122111739017997 AckDate : 05-OCT-21

Irn No: 5b66a563cd55b3c6b3c24f9998737b6bac1d0ec84f91cf9f48cbd7d049084d81

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 498.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	1297705.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16952.00
E. Evacuation Charges	@ 60.00	29915.00
F. Royalty	@ 14.00 % of Basic	181679.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	54504.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3634.00
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)	:	1584389.00
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	79219.00
O. State Compensation Cess	@ 400.00	199436.00
P. Total Net Amount in Figures (K to O)		1863044.00

Rupees Eighteen Lakh Sixty-Three Thousand Forty-Four Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01160	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00508	ARV Cum DO Date : 28-JUL-21
ARV Qty : 1408	Unit Name : 4513 DINESH (MAKARDHOK)

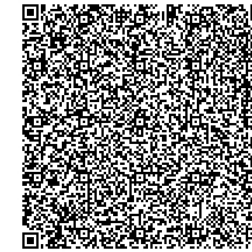
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405014	Destination	MH
Name	GOPANI IRON & POWER (INDIA) PVT. LTD		
Address	A-22, MIDC GROWTH CENTERTADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		

Ack no :122111739021927 AckDate : 05-OCT-21

Irn No: 7fccafafc18b6f34a188a14b9743f2c1c7b10b2b3566f57d4044998b02aad7ec



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 776.900		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1494756.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	67590.00
D. Surface Transportation Charges	@ 34.00	26415.00
E. Evacuation Charges	@ 60.00	46614.00
F. Royalty	@ 14.00 % of Basic	209266.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	62780.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4185.00
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)	:	1911606.00
L. CGST	@ 2.50 % of Sub Total	47790.00
M. SGST	@ 2.50 % of Sub Total	47790.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	310760.00
P. Total Net Amount in Figures (K to O)		2317946.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

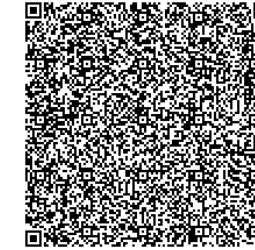
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01161	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513FS00110	ARV Cum DO Date : 31-JUL-21
ARV Qty : 365	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111739018589 AckDate : 05-OCT-21

Irn No: e200a6f602ddc004ee21e4f352b0ff5b14d7b0c863e094f4f5fcb9c17ac8e19c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 241.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	628929.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8216.00
E. Evacuation Charges	@ 60.00	14498.00
F. Royalty	@ 14.00 % of Basic	88050.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26415.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1761.00
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)	:	767869.00
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	38393.00
O. State Compensation Cess	@ 400.00	96656.00
P. Total Net Amount in Figures (K to O)		902918.00

Rupees Nine Lakh Two Thousand Nine Hundred Eighteen Only

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

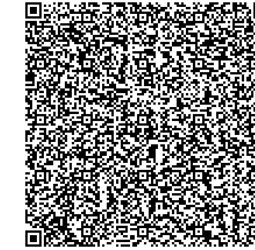
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01168	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00593	ARV Cum DO Date : 12-AUG-21
ARV Qty : 9245	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035013	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111739023396 AckDate : 05-OCT-21

Irn No: f85723cc004b985033ff5e4c871a2cc7409b82e1f1ac83b5234dc3c63785050a

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 6739.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	14625688.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	586354.00
D. Surface Transportation Charges	@ 34.00	229150.00
E. Evacuation Charges	@ 60.00	404382.00
F. Royalty	@ 14.00 % of Basic	2047596.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	614279.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	40952.00
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)	:	18548401.00
L. CGST	@ 2.50 % of Sub Total	463710.00
M. SGST	@ 2.50 % of Sub Total	463710.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2695880.00
P. Total Net Amount in Figures (K to O)		22171701.00

Rupees Two Crore Twenty-One Lakh Seventy-One Thousand Seven Hundred One Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01169	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00624	ARV Cum DO Date : 25-AUG-21
ARV Qty : 1408	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405014	Destination	MH
Name	GOPANI IRON & POWER (INDIA) PVT. LTD		
Address	A-22, MIDC GROWTH CENTERTADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		

Ack no :122111739021981 AckDate : 05-OCT-21

Irn No: 0a3197bfbcfaf149f435f0675f5088bb0c3f70c76c1e4a89ce6a339d3c1df3edf



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 419.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	808022.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36537.00
D. Surface Transportation Charges	@ 34.00	14279.00
E. Evacuation Charges	@ 60.00	25198.00
F. Royalty	@ 14.00 % of Basic	113123.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33937.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2262.00
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)	:	1033358.00
L. CGST	@ 2.50 % of Sub Total	25834.00
M. SGST	@ 2.50 % of Sub Total	25834.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	167988.00
P. Total Net Amount in Figures (K to O)		1253014.00

Rupees Twelve Lakh Fifty-Three Thousand Fourteen Only

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

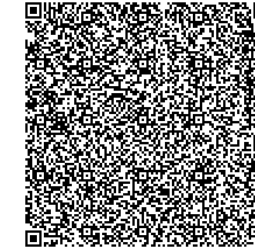
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01170	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00673	ARV Cum DO Date : 31-AUG-21
ARV Qty : 1125	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015017	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKSCEMENT NAGAR442502		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122111739024562 AckDate : 05-OCT-21

Irn No: 10acalb9dcf8fc1e288769aa1ff63b63131e7a3e2ece1e11ea8fb7945167b38a

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2354.59	73675.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2722.00
D. Surface Transportation Charges	@ 34.00	1064.00
E. Evacuation Charges	@ 60.00	1877.00
F. Royalty	@ 14.00 % of Basic	10315.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3095.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	206.00
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)	:	92954.00
L. CGST	@ 2.50 % of Sub Total	2324.00
M. SGST	@ 2.50 % of Sub Total	2324.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12516.00
P. Total Net Amount in Figures (K to O)		110118.00

Rupees One Lakh Ten Thousand One Hundred Eighteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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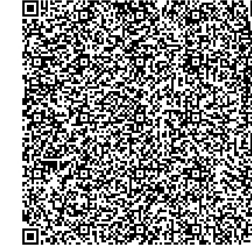
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01171	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513FS00123	ARV Cum DO Date : 12-AUG-21
ARV Qty : 299	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122111739022838 AckDate : 05-OCT-21

Irn No: 2e38286c2832a1fa600fff1866125ca7a49b9ce6e844069797115ec6649c48fb

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	78967.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1032.00
E. Evacuation Charges	@ 60.00	1820.00
F. Royalty	@ 14.00 % of Basic	11055.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3317.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	221.00
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)	:	96412.00
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	4821.00
O. State Compensation Cess	@ 400.00	12136.00
P. Total Net Amount in Figures (K to O)		113369.00

Rupees One Lakh Thirteen Thousand Three Hundred Sixty-Nine Only

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

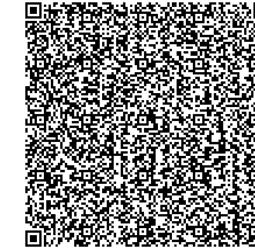
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01172	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00606	ARV Cum DO Date : 17-AUG-21
ARV Qty : 2575	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035024	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUE CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111739024137 AckDate : 05-OCT-21

Irn No: 5b466642d34dc561bb2254d3e4805b9f090d88f9dd36870a11dd5d53d6b75155

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2443.280		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	5302113.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	212565.00
D. Surface Transportation Charges	@ 34.00	83072.00
E. Evacuation Charges	@ 60.00	146597.00
F. Royalty	@ 14.00 % of Basic	742296.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	222689.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	14846.00
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)	:	6724178.00
L. CGST	@ 2.50 % of Sub Total	168104.00
M. SGST	@ 2.50 % of Sub Total	168104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	977312.00
P. Total Net Amount in Figures (K to O)		8037698.00

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

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

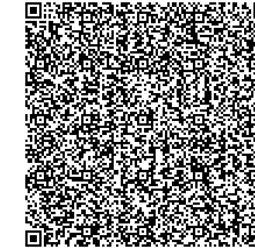
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01173	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00665	ARV Cum DO Date : 28-AUG-21
ARV Qty : 6008	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035024	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUE CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111739024225 AckDate : 05-OCT-21

Irn No: 6dc559fe68621a19990753879e7e7b89105adc88c1afbada622a4d43bf11alc7

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2554.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	5542623.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	222208.00
D. Surface Transportation Charges	@ 34.00	86840.00
E. Evacuation Charges	@ 60.00	153247.00
F. Royalty	@ 14.00 % of Basic	775967.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	232790.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	15519.00
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)	:	7029194.00
L. CGST	@ 2.50 % of Sub Total	175730.00
M. SGST	@ 2.50 % of Sub Total	175730.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1021644.00
P. Total Net Amount in Figures (K to O)		8402298.00

Rupees Eighty-Four Lakh Two Thousand Two Hundred Ninety-Eight Only

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

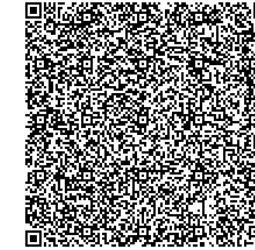
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01177	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00174	ARV Cum DO Date : 28-AUG-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122111739018075 AckDate : 05-OCT-21

Irn No: 53fde9a13ff60a861d458bdc207bc8d289110d4b93f10bc5f753ef5d8ef58ab7

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 322.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	591043.00
B. Commitment/Benification Charges	@ 90.00	29004.00
C. Crushing Charge	@ 87.00	28037.00
D. Surface Transportation Charges	@ 34.00	10957.00
E. Evacuation Charges	@ 60.00	19336.00
F. Royalty	@ 14.00 % of Basic	82746.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24824.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1655.00
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)	:	787602.00
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	39380.00
O. State Compensation Cess	@ 400.00	128908.00
P. Total Net Amount in Figures (K to O)		955890.00

Rupees Nine Lakh Fiftv-Five Thousand Eight Hundred Ninety Only

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

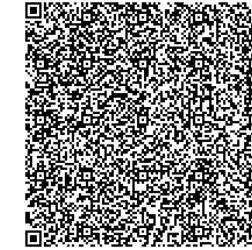
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01178	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00175	ARV Cum DO Date : 28-AUG-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122111739018109 AckDate : 05-OCT-21

Irn No: 20a934692c4dad8b3c77107c56933edfc791b1acfb04b90bca40b306305f0e5f

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 59.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	109361.00
B. Commitment/Benification Charges	@ 90.00	5367.00
C. Crushing Charge	@ 87.00	5188.00
D. Surface Transportation Charges	@ 34.00	2027.00
E. Evacuation Charges	@ 60.00	3578.00
F. Royalty	@ 14.00 % of Basic	15311.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4593.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	306.00
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)	:	145731.00
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	7287.00
O. State Compensation Cess	@ 400.00	23852.00
P. Total Net Amount in Figures (K to O)		176870.00

Rupees One Lakh Seventy-Six Thousand Eight Hundred Seventy Only

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

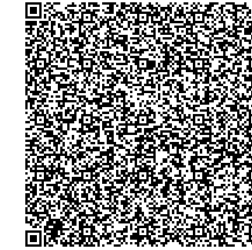
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01179	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513FS00124	ARV Cum DO Date : 12-AUG-21
ARV Qty : 498	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122111739022865 AckDate : 05-OCT-21

Irn No: 8f3fbc36158340d32de15c68b1290a0767d6b89575b930b0b49c7040e42b1bc9

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	65095.00
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	9113.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2734.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	182.00
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)	:	79475.00
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	3974.00
O. State Compensation Cess	@ 400.00	10004.00
P. Total Net Amount in Figures (K to O)		93453.00

Rupees Ninety-Three Thousand Four Hundred Fifty-Three Only

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

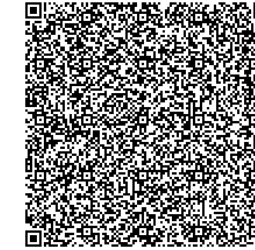
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01180	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513FS00149	ARV Cum DO Date : 14-AUG-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122111739018136 AckDate : 05-OCT-21

Irn No: 34b3a6e395bf4b4b4c11379472b69c1bd38663d76a54a5d966ce8a12498475c6

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 160.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	418991.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5473.00
E. Evacuation Charges	@ 60.00	9659.00
F. Royalty	@ 14.00 % of Basic	58659.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17598.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1173.00
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)	:	511553.00
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	25578.00
O. State Compensation Cess	@ 400.00	64392.00
P. Total Net Amount in Figures (K to O)		601523.00

Rupees Six Lakh One Thousand Five Hundred Twenty-Three Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01181	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00636	ARV Cum DO Date : 26-AUG-21
ARV Qty : 539	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

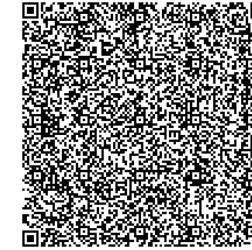
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 25035002
 Name J K LAKSHMI CEMENT LTD,
 Address JAYKAYPURAMSIROHI307019
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACJ6715G2ZW

Destination CG

Ack no :122111739246997 AckDate : 05-OCT-21

Irn No: f0c6a75c666f414b1873ed4399d4f51029b305c00124b92907b9f7aea2955ccd



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	131116.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5257.00
D. Surface Transportation Charges	@ 34.00	2054.00
E. Evacuation Charges	@ 60.00	3625.00
F. Royalty	@ 14.00 % of Basic	18356.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5507.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	367.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	166282.00
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	8314.00
O. State Compensation Cess	@ 400.00	24168.00
P. Total Net Amount in Figures (K to O)		198764.00

Rupees One Lakh Ninety-Eight Thousand Seven Hundred Sixty-Four Only

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

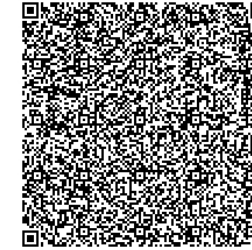
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01185	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00172	ARV Cum DO Date : 28-AUG-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122111739018181 AckDate : 05-OCT-21

Irn No: 83531134a194b7d59644a11aef3f9277beeb28a32de52d7fb22bae51462c6e5b

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 287.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	526395.00
B. Commitment/Benification Charges	@ 90.00	25832.00
C. Crushing Charge	@ 87.00	24971.00
D. Surface Transportation Charges	@ 34.00	9759.00
E. Evacuation Charges	@ 60.00	17221.00
F. Royalty	@ 14.00 % of Basic	73695.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22109.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1474.00
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)	:	701456.00
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	35073.00
O. State Compensation Cess	@ 400.00	114808.00
P. Total Net Amount in Figures (K to O)		851337.00

Rupees Eight Lakh Fiftv-One Thousand Three Hundred Thirtv-Seven Only

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

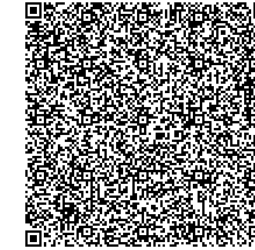
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01186	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00653	ARV Cum DO Date : 27-AUG-21
ARV Qty : 1500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405011	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :122111739022236 AckDate : 05-OCT-21

Irn No: a9e112c0fc8e6ec084428c1222bc0f3e25301964f3c5136c1155d4fd2557fec8

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 689.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1326810.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	59996.00
D. Surface Transportation Charges	@ 34.00	23447.00
E. Evacuation Charges	@ 60.00	41377.00
F. Royalty	@ 14.00 % of Basic	185753.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	55726.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3715.00
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)	:	1696824.00
L. CGST	@ 2.50 % of Sub Total	42421.00
M. SGST	@ 2.50 % of Sub Total	42421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	275844.00
P. Total Net Amount in Figures (K to O)		2057510.00

Rupees Twenty Lakh Fifty-Seven Thousand Five Hundred Ten Only

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

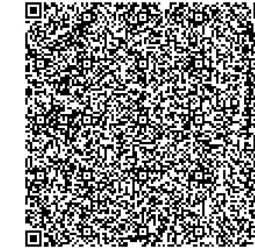
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01187	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00184	ARV Cum DO Date : 31-AUG-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122111739022883 AckDate : 05-OCT-21

Irn No: 57e718247e28bbaf42ff56c47be74f23c0c0b202c5b30e85b04ef80b2778d794

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 253.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	464094.00
B. Commitment/Benification Charges	@ 90.00	22775.00
C. Crushing Charge	@ 87.00	22015.00
D. Surface Transportation Charges	@ 34.00	8604.00
E. Evacuation Charges	@ 60.00	15183.00
F. Royalty	@ 14.00 % of Basic	64973.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19492.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1299.00
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)	:	618435.00
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	30922.00
O. State Compensation Cess	@ 400.00	101220.00
P. Total Net Amount in Figures (K to O)		750577.00

Rupees Seven Lakh Fiftv Thousand Five Hundred Seventy-Seven Only

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

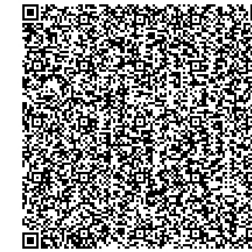
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01188	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00183	ARV Cum DO Date : 31-AUG-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122111739022908 AckDate : 05-OCT-21

Irn No: 9a682eb6a9e8ab8111c35c2a652675e68249d08b4ff4dab6263d6d1928975985

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 145.580		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	266994.00
B. Commitment/Benification Charges	@ 90.00	13102.00
C. Crushing Charge	@ 87.00	12665.00
D. Surface Transportation Charges	@ 34.00	4950.00
E. Evacuation Charges	@ 60.00	8735.00
F. Royalty	@ 14.00 % of Basic	37379.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11214.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	748.00
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)	:	355787.00
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	17789.00
O. State Compensation Cess	@ 400.00	58232.00
P. Total Net Amount in Figures (K to O)		431808.00

Rupees Four Lakh Thirty-One Thousand Eight Hundred Eight Only

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

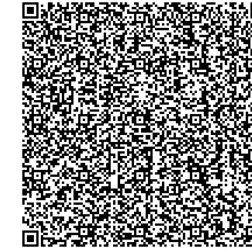
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01189	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00676	ARV Cum DO Date : 31-AUG-21
ARV Qty : 1333	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405011	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :122111739022281 AckDate : 05-OCT-21

Irn No: 89fc46f8f37154c9e67e10b95fc769af84cbbcf31eca2e25e4e4f10701399e8

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 505.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	972505.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43975.00
D. Surface Transportation Charges	@ 34.00	17186.00
E. Evacuation Charges	@ 60.00	30328.00
F. Royalty	@ 14.00 % of Basic	136151.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40845.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2723.00
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)	:	1243713.00
L. CGST	@ 2.50 % of Sub Total	31093.00
M. SGST	@ 2.50 % of Sub Total	31093.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	202184.00
P. Total Net Amount in Figures (K to O)		1508083.00

Rupees Fifteen Lakh Eight Thousand Eighty-Three Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01190	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513FS00135	ARV Cum DO Date : 12-AUG-21
ARV Qty : 498	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122111739025181 AckDate : 05-OCT-21

Irn No: 6f4380034f3f43b03188745308854a6208eb36ba3cad775901366ce46ed44dab

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 307.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	800320.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10455.00
E. Evacuation Charges	@ 60.00	18449.00
F. Royalty	@ 14.00 % of Basic	112045.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33614.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2241.00
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)	:	977124.00
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	48856.00
O. State Compensation Cess	@ 400.00	122996.00
P. Total Net Amount in Figures (K to O)		1148976.00

Rupees Eleven Lakh Fortv-Eight Thousand Nine Hundred Seventv-Six Only

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

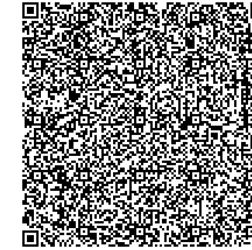
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01191	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513FS00148	ARV Cum DO Date : 14-AUG-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122111739018242 AckDate : 05-OCT-21

Irn No: 5b7998e14ae6b4d74dee2e28c660262b3c39652c64414f634ddfae09317alca

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 196.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	511727.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6685.00
E. Evacuation Charges	@ 60.00	11797.00
F. Royalty	@ 14.00 % of Basic	71642.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21493.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1433.00
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)	:	624777.00
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	31239.00
O. State Compensation Cess	@ 400.00	78644.00
P. Total Net Amount in Figures (K to O)		734660.00

Rupees Seven Lakh Thirty-Four Thousand Six Hundred Sixty Only

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

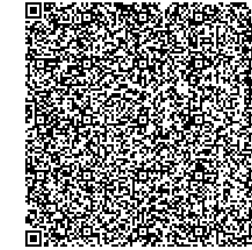
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01192	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513FS00136	ARV Cum DO Date : 12-AUG-21
ARV Qty : 498	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122111739025242 AckDate : 05-OCT-21

Irn No: 84728d6bcd426dbbbee2079a1b1a1f98af3880e657bb9f08e840736c76f0b0b5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 172.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	449417.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5871.00
E. Evacuation Charges	@ 60.00	10360.00
F. Royalty	@ 14.00 % of Basic	62918.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18875.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1258.00
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)	:	548699.00
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	27435.00
O. State Compensation Cess	@ 400.00	69068.00
P. Total Net Amount in Figures (K to O)		645202.00

Rupees Six Lakh Fortv-Five Thousand Two Hundred Two Only

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

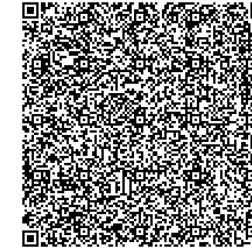
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01193	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513FS00122	ARV Cum DO Date : 12-AUG-21
ARV Qty : 199	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122111739022953 AckDate : 05-OCT-21

Irn No: 8a54ed349e5e05b116bc55d7db9a5a3fee58c0095e3f85a6c523a7de83979dd2

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	79358.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1037.00
E. Evacuation Charges	@ 60.00	1829.00
F. Royalty	@ 14.00 % of Basic	11110.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3333.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	222.00
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)	:	96889.00
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	4844.00
O. State Compensation Cess	@ 400.00	12196.00
P. Total Net Amount in Figures (K to O)		113929.00

Rupees One Lakh Thirteen Thousand Nine Hundred Twenty-Nine Only

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

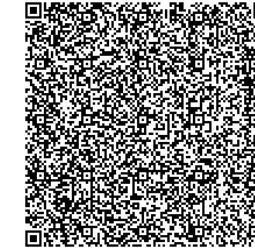
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01194	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513FS00139	ARV Cum DO Date : 13-AUG-21
ARV Qty : 498	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122111739025312 AckDate : 05-OCT-21

Irn No: dbf740705fd5e4f94b7effdf4e083092d2e1c4c636e45ff231ce44b4cb14d41c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 325.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	846753.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11061.00
E. Evacuation Charges	@ 60.00	19520.00
F. Royalty	@ 14.00 % of Basic	118545.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35564.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2371.00
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)	:	1033814.00
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	51691.00
O. State Compensation Cess	@ 400.00	130132.00
P. Total Net Amount in Figures (K to O)		1215637.00

Rupees Twelve Lakh Fifteen Thousand Six Hundred Thirty-Seven Only

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

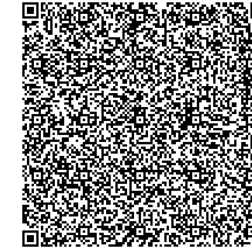
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01195	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513FS00137	ARV Cum DO Date : 12-AUG-21
ARV Qty : 498	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122111739025358 AckDate : 05-OCT-21

Irn No: 413e0937788ee83143b299c063d5cf05c2976684b26ee3e4a22cfa0c7a73e70d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 173.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	451681.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5900.00
E. Evacuation Charges	@ 60.00	10412.00
F. Royalty	@ 14.00 % of Basic	63235.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18971.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1265.00
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)	:	551464.00
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	27573.00
O. State Compensation Cess	@ 400.00	69416.00
P. Total Net Amount in Figures (K to O)		648453.00

Rupees Six Lakh Fortv-Eight Thousand Four Hundred Fifty-Three Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01200	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00547	ARV Cum DO Date : 30-JUL-21
ARV Qty : 6000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

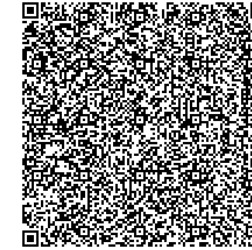
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035018
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR442502
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :122111739023244 AckDate : 05-OCT-21

Irn No: 458a6aea69ecced3e19217f63233209ede5c774b4db2d6068c2c69f05744a2ad



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3791.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	8227403.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	329842.00
D. Surface Transportation Charges	@ 34.00	128904.00
E. Evacuation Charges	@ 60.00	227477.00
F. Royalty	@ 14.00 % of Basic	1151836.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	345551.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	23037.00
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)	:	10434050.00
L. CGST	@ 2.50 % of Sub Total	260851.00
M. SGST	@ 2.50 % of Sub Total	260851.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1516516.00
P. Total Net Amount in Figures (K to O)		12472268.00

Rupees One Crore Twenty-Four Lakh Seventy-Two Thousand Two Hundred Sixty-Eight On

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

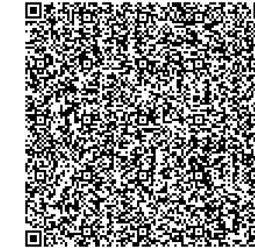
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01201	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00513	ARV Cum DO Date : 29-JUL-21
ARV Qty : 1125	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015017	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKSCEMENT NAGAR442502		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122111739024580 AckDate : 05-OCT-21

Irn No: 9fd0271db57b6a45f585a50092e89b23452485f4cda4ea14eb76041a59785d05

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 865.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2354.59	2037427.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	75281.00
D. Surface Transportation Charges	@ 34.00	29420.00
E. Evacuation Charges	@ 60.00	51918.00
F. Royalty	@ 14.00 % of Basic	285240.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	85572.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5705.00
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)	:	2570563.00
L. CGST	@ 2.50 % of Sub Total	64264.00
M. SGST	@ 2.50 % of Sub Total	64264.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	346120.00
P. Total Net Amount in Figures (K to O)		3045211.00

Rupees Thirty Lakh Fortv-Five Thousand Two Hundred Eleven Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01219	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00234	ARV Cum DO Date : 02-SEP-21
ARV Qty : 32	Unit Name : 4513 DINESH (MAKARDHOK)

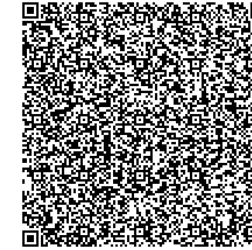
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122111739018622 AckDate : 05-OCT-21

Irn No: e04776ecd456981827846fbefa7974df905a252cc23d0631c68f45a015a40b0f



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 32.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	58688.00
B. Commitment/Benification Charges	@ 90.00	2880.00
C. Crushing Charge	@ 87.00	2784.00
D. Surface Transportation Charges	@ 34.00	1088.00
E. Evacuation Charges	@ 60.00	1920.00
F. Royalty	@ 14.00 % of Basic	8216.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2465.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	164.00
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)	:	78205.00
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	3910.00
O. State Compensation Cess	@ 400.00	12800.00
P. Total Net Amount in Figures (K to O)		94915.00

Rupees Ninety-Four Thousand Nine Hundred Fifteen Only

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

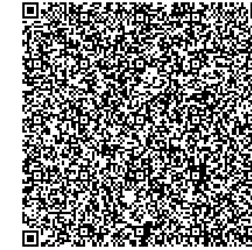
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224504AD01143	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224504SP02381	ARV Cum DO Date : 16-AUG-21
ARV Qty : 250	Unit Name : 4504 MURPAR UG

Unique Bid Id : 8936558 Type Of Consumer SP

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

Partv Code : 65952	Destination : WITHIN STATE
Name : ARM COAL	
Address : G-2-B, Sofi Plaza,227-228,Nirala HousingSociety,Ring Road,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLFA1742R1ZX	



Ack no :122111739022634 AckDate : 05-OCT-21

Irn No: c2f13a57529d85229dc4c4129138f4914b5ac9b8eaeb0761983551dd319302

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3408.00	852000.00
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	119280.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35784.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2386.00
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)	:	1032950.00
L. CGST	@ 2.50 % of Sub Total	25824.00
M. SGST	@ 2.50 % of Sub Total	25824.00
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)		1184598.00

Rupees Eleven Lakh Eighty-Four Thousand Five Hundred Ninety-Eight Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224504AD01144	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224504SP02670	ARV Cum DO Date : 31-AUG-21
ARV Qty : 1500	Unit Name : 4504 MURPAR UG

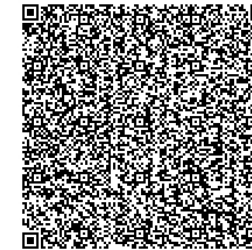
Unique Bid Id : 231453254 Type Of Consumer SP

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

Partv Code	123419	Destination	WITHIN STATE
Name	Aditi MultiTrade Pvt.Ltd.		
Address	plot no 145.east wardhaman nager.neareastern sports club.C		
State	Maharashtra		
State Code	27		
GSTIN No	27AAHCA6158K1ZB		

Ack no :122111739026658 AckDate : 05-OCT-21

Irn No: 2ee8f8ebf08a102e4f5dd7c2aa74038411b48099af7fe8a83494f1b8f874acfc



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 473.830		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	1742747.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16110.00
E. Evacuation Charges	@ 60.00	28430.00
F. Royalty	@ 14.00 % of Basic	243985.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	73196.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4880.00
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)	:	2109348.00
L. CGST	@ 2.50 % of Sub Total	52734.00
M. SGST	@ 2.50 % of Sub Total	52734.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	189532.00
P. Total Net Amount in Figures (K to O)		2404348.00

Rupees Twenty-Four Lakh Four Thousand Three Hundred Fortv-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

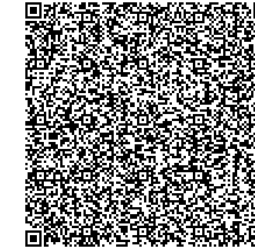
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224504AD01145	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224504SP02809	ARV Cum DO Date : 13-SEP-21
ARV Qty : 200	Unit Name : 4504 MURPAR UG

Unique Bid Id : 231630593 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 CompoundINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPB8337F1ZY		



Ack no :122111739026843 AckDate : 05-OCT-21

Irn No: 75a54c9bbec4a8137a9e8b4cf4f2ce9747795fe378c16bddba496e8d9207323d

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4538.00	450760.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3377.00
E. Evacuation Charges	@ 60.00	5960.00
F. Royalty	@ 14.00 % of Basic	63106.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18932.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1262.00
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)	:	543397.00
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	27170.00
O. State Compensation Cess	@ 400.00	39732.00
P. Total Net Amount in Figures (K to O)		610299.00

Rupees Six Lakh Ten Thousand Two Hundred Ninety-Nine Only

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

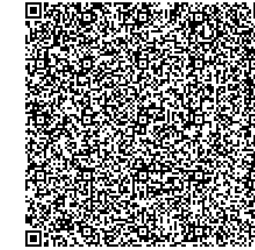
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224504AD01146	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224504SP02721	ARV Cum DO Date : 02-SEP-21
ARV Qty : 1000	Unit Name : 4504 MURPAR UG

Unique Bid Id : 231453252 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 :122111739017890 AckDate : 05-OCT-21

Irn No: 547c4d5960ea12e11c562d954879ed75b8d3f1b1bed22ad7b7097bb02f28fda9

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 433.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	1595149.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14746.00
E. Evacuation Charges	@ 60.00	26022.00
F. Royalty	@ 14.00 % of Basic	223321.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	66996.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4466.00
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)	:	1930700.00
L. CGST	@ 2.50 % of Sub Total	48268.00
M. SGST	@ 2.50 % of Sub Total	48268.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	173480.00
P. Total Net Amount in Figures (K to O)		2200716.00

Rupees Twenty-Two Lakh Seven Hundred Sixteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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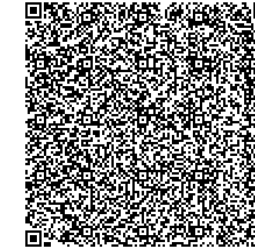
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224504AD01147	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224504SP02369	ARV Cum DO Date : 14-AUG-21
ARV Qty : 3900	Unit Name : 4504 MURPAR UG

Unique Bid Id : 8936462 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 :122111739027301 AckDate : 05-OCT-21

Irn No: 2c6a4558a26e72c8b2f605e93b9d95af025c0b045cd0c33d7adc4e10109830af

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2537.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3358.00	8520153.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	86267.00
E. Evacuation Charges	@ 60.00	152236.00
F. Royalty	@ 14.00 % of Basic	1192821.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	357846.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	23856.00
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)	:	10333179.00
L. CGST	@ 2.50 % of Sub Total	258329.00
M. SGST	@ 2.50 % of Sub Total	258329.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1014908.00
P. Total Net Amount in Figures (K to O)		11864745.00

Rupees One Crore Eighteen Lakh Sixty-Four Thousand Seven Hundred Forty-Five Only

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

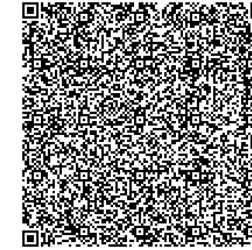
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Cash Invoice Number : WUI224504AD01148	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224504SP02390	ARV Cum DO Date : 16-AUG-21
ARV Qty : 250	Unit Name : 4504 MURPAR UG

Unique Bid Id : 8936546 Type Of Consumer SP

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

Partv Code : 65952	Destination : WITHIN STATE
Name : ARM COAL	
Address : G-2-B, Sofi Plaza,227-228,Nirala HousingSociety,Ring Road,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLFA1742R1ZX	



Ack no :122111739022670 AckDate : 05-OCT-21

Irn No: 2233a835d2ed8ed52e4bcf31d7e50b907708e9ace8e8a27787d0273ac0454c65

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 66.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3408.00	226598.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2261.00
E. Evacuation Charges	@ 60.00	3989.00
F. Royalty	@ 14.00 % of Basic	31724.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9517.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	634.00
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)	:	274723.00
L. CGST	@ 2.50 % of Sub Total	6868.00
M. SGST	@ 2.50 % of Sub Total	6868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26596.00
P. Total Net Amount in Figures (K to O)		315055.00

Rupees Three Lakh Fifteen Thousand Fiftv-Five Only

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

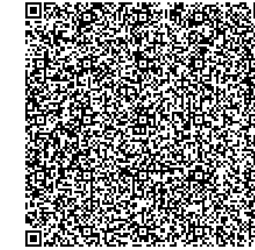
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224504AD01149	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224504SP02651	ARV Cum DO Date : 28-AUG-21
ARV Qty : 1250	Unit Name : 4504 MURPAR UG

Unique Bid Id : 231453762 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 :122111739017580 AckDate : 05-OCT-21

Irn No: 8f8595d561f2991c5b49097c531e8d0660f9ccbc662ffda08951b66ef394477c

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 868.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3658.00	3176900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	29528.00
E. Evacuation Charges	@ 60.00	52109.00
F. Royalty	@ 14.00 % of Basic	444766.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	133430.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8895.00
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)	:	3845628.00
L. CGST	@ 2.50 % of Sub Total	96141.00
M. SGST	@ 2.50 % of Sub Total	96141.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	347392.00
P. Total Net Amount in Figures (K to O)		4385302.00

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

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

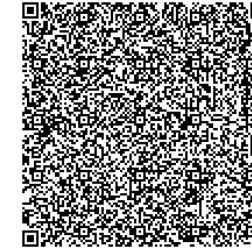
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224504AD01150	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224504SP02753	ARV Cum DO Date : 03-SEP-21
ARV Qty : 250	Unit Name : 4504 MURPAR UG

Unique Bid Id : 231453053 Type Of Consumer SP

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

Partv Code : 131719	Destination : WITHIN STATE
Name : ARM COAL	
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY D	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLFA1742R1ZX	



Ack no :122111739022777 AckDate : 05-OCT-21

Irn No: 92d886538b9565ff62287be9911f7b7f977d12561f9b49152eae55f47a51f05c

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 102.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	377841.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3493.00
E. Evacuation Charges	@ 60.00	6164.00
F. Royalty	@ 14.00 % of Basic	52898.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15869.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1058.00
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)	:	457323.00
L. CGST	@ 2.50 % of Sub Total	11433.00
M. SGST	@ 2.50 % of Sub Total	11433.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41092.00
P. Total Net Amount in Figures (K to O)		521281.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224504AD01151	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224504SP02199	ARV Cum DO Date : 07-AUG-21
ARV Qty : 100	Unit Name : 4504 MURPAR UG

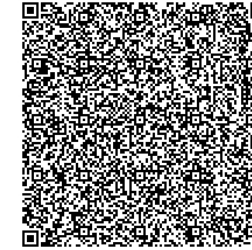
Unique Bid Id : 8936327 Type Of Consumer SP

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

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

Ack no :122111739016828 AckDate : 05-OCT-21

Irn No: 935196b2beec7d046e95de27721cac0e1ddd9a57383f705ccf5cad4261c6391b



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3408.00	80054.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	799.00
E. Evacuation Charges	@ 60.00	1409.00
F. Royalty	@ 14.00 % of Basic	11208.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3362.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	224.00
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)	:	97056.00
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	4853.00
O. State Compensation Cess	@ 400.00	9396.00
P. Total Net Amount in Figures (K to O)		111305.00

Rupees One Lakh Eleven Thousand Three Hundred Five Only

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

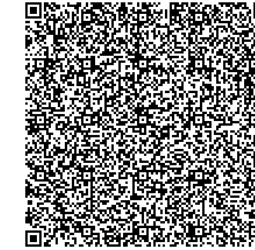
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224504AD01152	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224504SP02624	ARV Cum DO Date : 27-AUG-21
ARV Qty : 1000	Unit Name : 4504 MURPAR UG

Unique Bid Id : 231453761 Type Of Consumer SP

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

Partv Code	130014	Destination	WITHIN STATE
Name	INDIA COAL TRADING CO.		
Address	Flat No.402 Ishan Apartment Clark TownNagpur440013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAGFI0182D1ZP		



Ack no :122111739020034 AckDate : 05-OCT-21

Irn No: e30ce51c537b17228bcf3510b2bb92cedd794ba745a43251ale01efe2bfddd4c

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 442.460		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3728.00	1649491.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15044.00
E. Evacuation Charges	@ 60.00	26548.00
F. Royalty	@ 14.00 % of Basic	230929.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	69279.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4619.00
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)	:	1995910.00
L. CGST	@ 2.50 % of Sub Total	49898.00
M. SGST	@ 2.50 % of Sub Total	49898.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	176984.00
P. Total Net Amount in Figures (K to O)		2272690.00

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

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

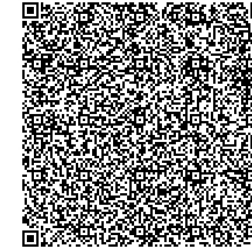
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01153	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513SF00048	ARV Cum DO Date : 20-JUL-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8898048 Type Of Consumer SF

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

Partv Code : 57656	Destination : WADSA, MS
Name : A A ENERGY LIMITED	
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGCA6771R1ZV	



Ack no :122111739017386 AckDate : 05-OCT-21

Irn No: cc90e151ae6a2ecee0651e93ab231a1bb34fe4a32f2ea29f6ccba5c4ad287721

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 233.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	433654.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20328.00
D. Surface Transportation Charges	@ 34.00	7944.00
E. Evacuation Charges	@ 60.00	14019.00
F. Royalty	@ 14.00 % of Basic	60712.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18214.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1214.00
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)	:	556085.00
L. CGST	@ 2.50 % of Sub Total	13902.00
M. SGST	@ 2.50 % of Sub Total	13902.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93460.00
P. Total Net Amount in Figures (K to O)		677349.00

Rupees Six Lakh Seventy-Seven Thousand Three Hundred Forty-Nine Only

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

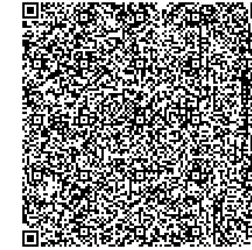
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01154	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02560	ARV Cum DO Date : 24-AUG-21
ARV Qty : 300	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8937213 Type Of Consumer SP

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

Partv Code : 63970	Destination : WITHIN STATE
Name : INDIA COAL TRADING CO.	
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGFI0182D1ZP	



Ack no :122111739022458 AckDate : 05-OCT-21

Irn No: 172b71cdbfbaebb6d65ca07e3d44958e5bd800a09d0f53b2ae1996178215d69a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 32.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3424.00	112307.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1115.00
E. Evacuation Charges	@ 60.00	1968.00
F. Royalty	@ 14.00 % of Basic	15723.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	4717.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	314.00
I. MPGATSV (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	136144.00
L. CGST	@ 2.50 % of Sub Total	3404.00
M. SGST	@ 2.50 % of Sub Total	3404.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13120.00
P. Total Net Amount in Figures (K to O)		156072.00

Rupees One Lakh Fifty-Six Thousand Seventy-Two Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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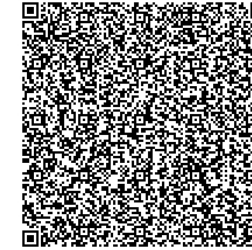
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01156	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02099	ARV Cum DO Date : 29-JUL-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 231175753 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 :122111739025154 AckDate : 05-OCT-21

Irn No: 2083213430ac8c9c18bed8162f7e25ad6c60c7c7ab0fe8c6f5d2ab2313f2aef7

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 292.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	917479.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9954.00
E. Evacuation Charges	@ 60.00	17565.00
F. Royalty	@ 14.00 % of Basic	128447.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	38534.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2569.00
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)	:	1114548.00
L. CGST	@ 2.50 % of Sub Total	27864.00
M. SGST	@ 2.50 % of Sub Total	27864.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117100.00
P. Total Net Amount in Figures (K to O)		1287376.00

Rupees Twelve Lakh Eighty-Seven Thousand Three Hundred Seventy-Six Only

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

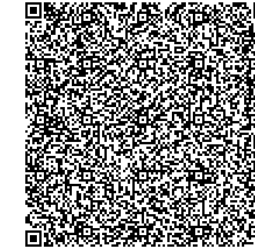
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01162	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02127	ARV Cum DO Date : 30-JUL-21
ARV Qty : 100	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 231175807 Type Of Consumer SP

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

Partv Code	125126	Destination	WITHIN STATE
Name	BMS TRADECORP PVT LTD		
Address	F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCB4488H1ZE		



Ack no :122111739021431 AckDate : 05-OCT-21

Irn No: 94ae87b79ec3a33c9814f3b5d9440197df8fa2c55d4d797fcac96207dc1dc2cc

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.410		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	233201.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2530.00
E. Evacuation Charges	@ 60.00	4465.00
F. Royalty	@ 14.00 % of Basic	32648.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9794.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	653.00
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)	:	283291.00
L. CGST	@ 2.50 % of Sub Total	7082.00
M. SGST	@ 2.50 % of Sub Total	7082.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29764.00
P. Total Net Amount in Figures (K to O)		327219.00

Rupees Three Lakh Twenty-Seven Thousand Two Hundred Nineteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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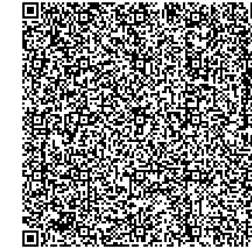
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01163	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02146	ARV Cum DO Date : 31-JUL-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 231176890 Type Of Consumer SP

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

Partv Code : 114740	Destination : WITHIN STATE
Name : EVA FUELS PVT LTD	
Address : Chhota nagpur, padoli	CHANDRAPUR442406
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCE1973C1ZX	



Ack no :122111739017784 AckDate : 05-OCT-21

Irn No: 8f0cbb560b5293c0e80ff5d3cdbf97c33ba2b3753e9bdb98149c382730e48b65

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 374.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	1166349.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12735.00
E. Evacuation Charges	@ 60.00	22473.00
F. Royalty	@ 14.00 % of Basic	163289.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48987.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3266.00
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)	:	1417099.00
L. CGST	@ 2.50 % of Sub Total	35427.00
M. SGST	@ 2.50 % of Sub Total	35427.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149820.00
P. Total Net Amount in Figures (K to O)		1637773.00

Rupees Sixteen Lakh Thirty-Seven Thousand Seven Hundred Seventy-Three Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01164 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02020 ARV Cum DO Date : 23-JUL-21
ARV Qty : 100 Unit Name : 4513 DINESH (MAKARDHOK)

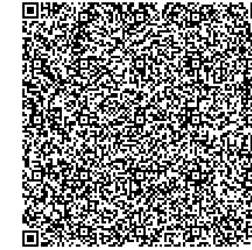
Unique Bid Id : 231175340 Type Of Consumer : SP

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

Partv Code : 131992 Destination : DHARGAON, BHANDARA
Name : GANPATI ALKALIES AND CHEMICALS PVT LTD
Address : GANPATI COMPLEX 3rd FLOOR MAIN ROADAZAR WARD,BHANDRA441904
State : Maharashtra
State Code : 27
GSTIN No : 27AABCG5129L1ZG

Ack no :122111739024739 AckDate : 05-OCT-21

Irn No: 629b367b9a80331867757232ad5cdb3fd702bcdf0081de2054af8840da049b64



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.610

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	76389.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	837.00
E. Evacuation Charges	@ 60.00	1477.00
F. Royalty	@ 14.00 % of Basic	10694.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3208.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	214.00
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)	:	92819.00
L. CGST	@ 2.50 % of Sub Total	2320.00
M. SGST	@ 2.50 % of Sub Total	2320.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9844.00
P. Total Net Amount in Figures (K to O)		107303.00

Rupees One Lakh Seven Thousand Three Hundred Three Only

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

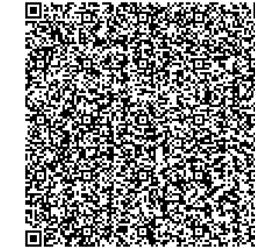
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01165	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02112	ARV Cum DO Date : 29-JUL-21
ARV Qty : 100	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 231177905 Type Of Consumer SP

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

Partv Code	131542	Destination	WITHIN STATE
Name	L AND T ENTERPRISES		
Address	81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ABCPT0560H1ZP		



Ack no :122111739023794 AckDate : 05-OCT-21

Irn No: be3ble83aeb1ac8decf4d30c2b2bae20alf70c10ecbale81392992048045f0bc

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	230498.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2517.00
E. Evacuation Charges	@ 60.00	4441.00
F. Royalty	@ 14.00 % of Basic	32270.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9681.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	645.00
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)	:	280052.00
L. CGST	@ 2.50 % of Sub Total	7001.00
M. SGST	@ 2.50 % of Sub Total	7001.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29608.00
P. Total Net Amount in Figures (K to O)		323662.00

Rupees Three Lakh Twenty-Three Thousand Six Hundred Sixty-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 :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01166	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02024	ARV Cum DO Date : 23-JUL-21
ARV Qty : 540	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 231175945 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 :122111739017960 AckDate : 05-OCT-21

Irn No: d3408922c63950e8708f185ad7e751efa5fcde3f4d1cblf4691f2b60db59b92a



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 390.780		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	1224705.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13287.00
E. Evacuation Charges	@ 60.00	23447.00
F. Royalty	@ 14.00 % of Basic	171459.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51438.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3429.00
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)	:	1487765.00
L. CGST	@ 2.50 % of Sub Total	37194.00
M. SGST	@ 2.50 % of Sub Total	37194.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	156312.00
P. Total Net Amount in Figures (K to O)		1718465.00

Rupees Seventeen Lakh Eighteen Thousand Four Hundred Sixty-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

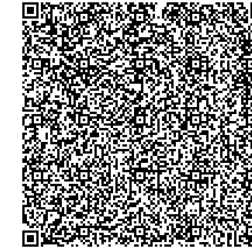
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01167	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02065	ARV Cum DO Date : 27-JUL-21
ARV Qty : 300	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 231175048 Type Of Consumer SP

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

Partv Code	128656	Destination	WITHIN STATE
Name	N B POWER-TECH PVT.LTD.		
Address	A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCN7849J1ZW		



Ack no :122111739017711 AckDate : 05-OCT-21

Irn No: b99491b0dd5d3b3bbd3f12c9dafae56199a4558a2dda7b70185df445eca265a4

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.760		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	61335.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	672.00
E. Evacuation Charges	@ 60.00	1186.00
F. Royalty	@ 14.00 % of Basic	8587.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2576.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	172.00
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)	:	74528.00
L. CGST	@ 2.50 % of Sub Total	1863.00
M. SGST	@ 2.50 % of Sub Total	1863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7904.00
P. Total Net Amount in Figures (K to O)		86158.00

Rupees Eighty-Six Thousand One Hundred Fiftv-Eight Only

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

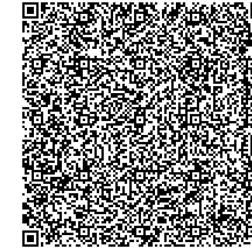
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01174	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02038	ARV Cum DO Date : 24-JUL-21
ARV Qty : 300	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 231175329 Type Of Consumer SP

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

Partv Code	110993	Destination	WITHIN STATE
Name	GRINDWELL INDUSTRIES		
Address	230, SMALL FACTORY AREA, BAGADGANJNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ACXPK3522A1ZP		



Ack no :122111739017809 AckDate : 05-OCT-21

Irn No: c4c24bd1e82cc18ccf79513fcb843ce934d1def367e61988f361c25fd243f269

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 88.180		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	273711.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2998.00
E. Evacuation Charges	@ 60.00	5291.00
F. Royalty	@ 14.00 % of Basic	38320.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11496.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	766.00
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)	:	332582.00
L. CGST	@ 2.50 % of Sub Total	8315.00
M. SGST	@ 2.50 % of Sub Total	8315.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35272.00
P. Total Net Amount in Figures (K to O)		384484.00

Rupees Three Lakh Eighty-Four Thousand Four Hundred Eighty-Four Only

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

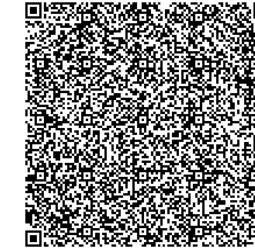
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01175	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02147	ARV Cum DO Date : 31-JUL-21
ARV Qty : 200	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 231175043 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 :122111739021671 AckDate : 05-OCT-21

Irn No: 955a1559b00a7d6f7c1ce9c78ed9ad804c49a87f334f5f815d7ef2f4a76b0e38

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 70.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	220105.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2411.00
E. Evacuation Charges	@ 60.00	4255.00
F. Royalty	@ 14.00 % of Basic	30815.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9245.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	616.00
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)	:	267447.00
L. CGST	@ 2.50 % of Sub Total	6686.00
M. SGST	@ 2.50 % of Sub Total	6686.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28364.00
P. Total Net Amount in Figures (K to O)		309183.00

Rupees Three Lakh Nine Thousand One Hundred Eighty-Three Only

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

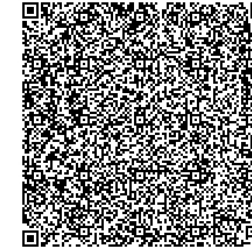
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01176	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02025	ARV Cum DO Date : 23-JUL-21
ARV Qty : 660	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 231175596 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 :122111739025002 AckDate : 05-OCT-21

Irn No: bf3ca70b19124550431f6552ba6a3124fb5bf72db6a0ea55a5b6e3fe211d6d27

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 138.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	428476.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4693.00
E. Evacuation Charges	@ 60.00	8282.00
F. Royalty	@ 14.00 % of Basic	59987.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17996.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1200.00
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)	:	520634.00
L. CGST	@ 2.50 % of Sub Total	13016.00
M. SGST	@ 2.50 % of Sub Total	13016.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55216.00
P. Total Net Amount in Figures (K to O)		601882.00

Rupees Six Lakh One Thousand Eight Hundred Eighty-Two Only

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

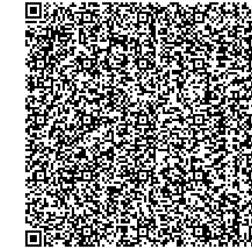
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01182	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513SF00049	ARV Cum DO Date : 23-JUL-21
ARV Qty : 2000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8898041 Type Of Consumer SF

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

Partv Code : 58882	Destination : KOLARI, TEH. CHIMUR
Name : Manas Agro Industries & Infrastructure Limite	
Address : Unit-2, Vill. Kolari, Tahsil. ChimurDist. Chandrapur442903	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCF0662N1ZG	



Ack no :122111739021538 AckDate : 05-OCT-21

Irn No: e5c5a5046ebcb826067b6336392844de6f728291c53d82d815eb80cc2fa28d48

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 273.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	508024.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23814.00
D. Surface Transportation Charges	@ 34.00	9306.00
E. Evacuation Charges	@ 60.00	16423.00
F. Royalty	@ 14.00 % of Basic	71123.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21337.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1422.00
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)	:	651449.00
L. CGST	@ 2.50 % of Sub Total	16286.00
M. SGST	@ 2.50 % of Sub Total	16286.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109488.00
P. Total Net Amount in Figures (K to O)		793509.00

Rupees Seven Lakh Ninety-Three Thousand Five Hundred Nine Only

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

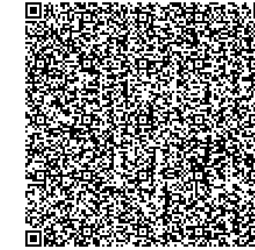
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01183	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02098	ARV Cum DO Date : 29-JUL-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 231175768 Type Of Consumer SP

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

Partv Code	110415	Destination	WITHIN STATE
Name	Sangita sales private limited		
Address	3 Ashirwad , HB town, Old Pardi NakaNagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAECS4077N1ZS		



Ack no :122111739017623 AckDate : 05-OCT-21

Irn No: f0d01d4bba9a6d33a98209db05299e7925624450bc8c62663250b3aaca4c8ecd

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 338.930		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	1055428.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11524.00
E. Evacuation Charges	@ 60.00	20336.00
F. Royalty	@ 14.00 % of Basic	147760.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44328.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2955.00
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)	:	1282331.00
L. CGST	@ 2.50 % of Sub Total	32058.00
M. SGST	@ 2.50 % of Sub Total	32058.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	135572.00
P. Total Net Amount in Figures (K to O)		1482019.00

Rupees Fourteen Lakh Eighty-Two Thousand Nineteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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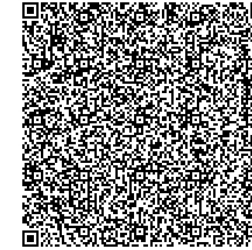
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01184	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02144	ARV Cum DO Date : 31-JUL-21
ARV Qty : 1500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 231175547 Type Of Consumer SP

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

Partv Code : 109395	Destination : OUTER STATE
Name : Maruti Coal & Cargo Pvt. Ltd.	
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChowk Ra	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAECM6085E1ZN	



Ack no :122111739027125 AckDate : 05-OCT-21

Irn No: f6af75f3543a8b38deb725e102e617c11d2a95994ee5a57d8120c64d492ca5b8

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 891.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	2767682.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	30316.00
E. Evacuation Charges	@ 60.00	53499.00
F. Royalty	@ 14.00 % of Basic	387475.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	116243.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7750.00
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)	:	3362965.00
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	168148.00
O. State Compensation Cess	@ 400.00	356660.00
P. Total Net Amount in Figures (K to O)		3887773.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01196 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02083 ARV Cum DO Date : 29-JUL-21
ARV Qty : 2000 Unit Name : 4513 DINESH (MAKARDHOK)

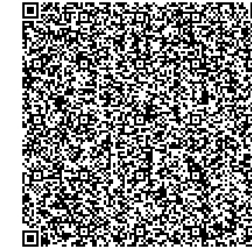
Unique Bid Id : 231175412 Type Of Consumer : SP

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

Partv Code : 109366 Destination : Urla Raipur
Name : Hira Ferro Alloys Limited
Address : Hira Arcade, Pandri Bus Stand,RAIPUR492001
State : Chhattisgarh
State Code : 22
GSTIN No : 22AAACH5697M2Z6

Ack no :122111739026144 AckDate : 05-OCT-21

Irn No: 935cd227311b0debd9a109a130fdc56cb1660a397bf56aa05e4c16b564405b55



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1566.380

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3094.00	4846380.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	53257.00
E. Evacuation Charges	@	60.00	93983.00
F. Royalty	@	14.00 % of Basic	678493.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	203548.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	13570.00
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)	:		5889231.00
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	294462.00
O. State Compensation Cess	@	400.00	626552.00
P. Total Net Amount in Figures (K to O)			6810245.00

Rupees Sixty-Eight Lakh Ten Thousand Two Hundred Forty-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01197 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02319 ARV Cum DO Date : 13-AUG-21
ARV Qty : 210 Unit Name : 4513 DINESH (MAKARDHOK)

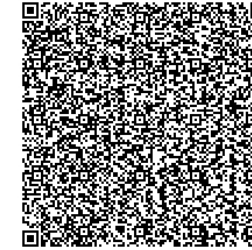
Unique Bid Id : 8937003 Type Of Consumer : SP

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

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

Ack no :122111739027611 AckDate : 05-OCT-21

Irn No: 86bd7f66fcb7d01f718717530e5f4b9ead2b9971d7b91d822e8c6ba2f30093fa



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 184.310

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3424.00	631077.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6267.00
E. Evacuation Charges	@ 60.00	11059.00
F. Royalty	@ 14.00 % of Basic	88351.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26505.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1767.00
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)	:	765026.00
L. CGST	@ 2.50 % of Sub Total	19126.00
M. SGST	@ 2.50 % of Sub Total	19126.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73724.00
P. Total Net Amount in Figures (K to O)		877002.00

Rupees Eight Lakh Seventy-Seven Thousand Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

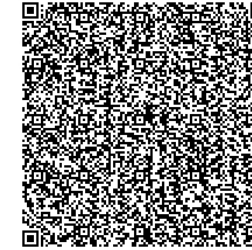
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01198	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02097	ARV Cum DO Date : 29-JUL-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 231175620 Type Of Consumer SP

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

Partv Code : 117619	Destination : WITHIN STATE
Name : Ankit Enterprises	
Address : 230, small factory area, bagadgani, opposite hardik lawn.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMWPK5501G1ZU	



Ack no :122111739017845 AckDate : 05-OCT-21

Irn No: 8c9b029638d7460a31b5edc17094efde9c1e0a2141e856cbd51b49a0747ad080

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 741.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	2300716.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	25201.00
E. Evacuation Charges	@ 60.00	44473.00
F. Royalty	@ 14.00 % of Basic	322100.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	96630.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6442.00
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)	:	2795562.00
L. CGST	@ 2.50 % of Sub Total	69889.00
M. SGST	@ 2.50 % of Sub Total	69889.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	296484.00
P. Total Net Amount in Figures (K to O)		3231824.00

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

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

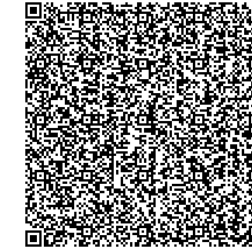
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01199	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02145	ARV Cum DO Date : 31-JUL-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 231176389 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 :122111739027082 AckDate : 05-OCT-21

Irn No: 7921d01cbc3c00370e1e4763e22a812f7b3d63541eabf20ccc024569dfb168ae

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 784.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	2459124.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	26678.00
E. Evacuation Charges	@ 60.00	47080.00
F. Royalty	@ 14.00 % of Basic	344277.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	103283.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6886.00
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)	:	2987328.00
L. CGST	@ 2.50 % of Sub Total	74683.00
M. SGST	@ 2.50 % of Sub Total	74683.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	313864.00
P. Total Net Amount in Figures (K to O)		3450558.00

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

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

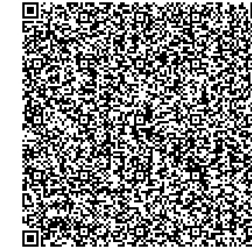
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01202	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02347	ARV Cum DO Date : 14-AUG-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8937333 Type Of Consumer SP

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

Partv Code : 63970	Destination : WITHIN STATE
Name : INDIA COAL TRADING CO.	
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGFI0182D1ZP	



Ack no :122111739022485 AckDate : 05-OCT-21

Irn No: 7fc9f9b9bdc870f6951456995409c36aa31eb8265956fd4f4db53cdf401bb5af0

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3424.00	1712000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 60.00	30000.00
F. Royalty	@ 14.00 % of Basic	239680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	71904.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4794.00
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)	:	2075378.00
L. CGST	@ 2.50 % of Sub Total	51884.00
M. SGST	@ 2.50 % of Sub Total	51884.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2379146.00

Rupees Twenty-Three Lakh Seventy-Nine Thousand One Hundred Forty-Six Only

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

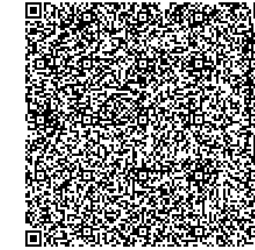
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01203	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02530	ARV Cum DO Date : 23-AUG-21
ARV Qty : 200	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8936914 Type Of Consumer SP

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

Partv Code : 19895	Destination : DEWAS MP
Name : VIPPY INDUSTRIES LTD.	
Address : 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCV1297N2ZZ	



Ack no :122111739016350 AckDate : 05-OCT-21

Irn No: afae0e8a1413ecec3c62b47a03aela24f5974687f4ab16f82945a1074ff54765

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3424.00	102960.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1022.00
E. Evacuation Charges	@ 60.00	1804.00
F. Royalty	@ 14.00 % of Basic	14414.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4324.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	288.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	124812.00
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	6241.00
O. State Compensation Cess	@ 400.00	12028.00
P. Total Net Amount in Figures (K to O)		143081.00

Rupees One Lakh Fortv-Three Thousand Eightv-One Only

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

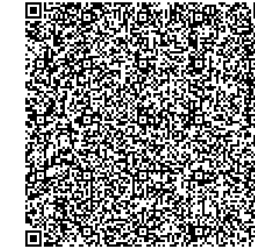
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01204	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02331	ARV Cum DO Date : 14-AUG-21
ARV Qty : 720	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8936973 Type Of Consumer SP

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

Partv Code : 8251	Destination : WITHIN STATE
Name : Chandra Coal Pvt. Ltd.	
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambe	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCC6997P1ZP	



Ack no :122111739016077 AckDate : 05-OCT-21

Irn No: d14d694e5c717f286eec55197d9c1f42d3a049eb214e500abce7e6cb372b58af

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 720.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3424.00	2465280.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	24480.00
E. Evacuation Charges	@ 60.00	43200.00
F. Royalty	@ 14.00 % of Basic	345139.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	103542.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6903.00
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)	:	2988544.00
L. CGST	@ 2.50 % of Sub Total	74714.00
M. SGST	@ 2.50 % of Sub Total	74714.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	288000.00
P. Total Net Amount in Figures (K to O)		3425972.00

Rupees Thirty-Four Lakh Twenty-Five Thousand Nine Hundred Seventy-Two Only

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

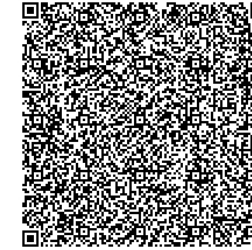
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01205	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02392	ARV Cum DO Date : 16-AUG-21
ARV Qty : 100	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8936880 Type Of Consumer : SP

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

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



Ack no :122111739016253 AckDate : 05-OCT-21

Irn No: f144c4c5da3e523de72ca09c88da7e0218ae0d8e74984ad938cff78209877e0e

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3424.00	342400.00
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	47936.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14381.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	959.00
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)	:	415076.00
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	20754.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		475830.00

Rupees Four Lakh Seventy-Five Thousand Eight Hundred Thirty Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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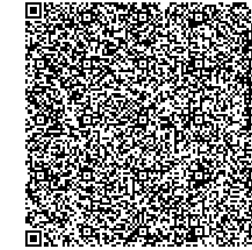
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01206	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02608	ARV Cum DO Date : 27-AUG-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8936944 Type Of Consumer SP

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

Partv Code : 59756	Destination : WITHIN STATE
Name : Anuj Mines Minerals and Chemicals Pvt Ltd	
Address : Plot No 50-51 Baii Prabhu Nagar .Near South INapur440033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA6999A1ZL	



Ack no :122111739021264 AckDate : 05-OCT-21

Irn No: 29005761b3a7d9300675c25caac48b1f9c7402f3ac13e829f611c10249e7b0c9

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3424.00	175754.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1745.00
E. Evacuation Charges	@ 60.00	3080.00
F. Royalty	@ 14.00 % of Basic	24606.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7382.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	492.00
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)	:	213059.00
L. CGST	@ 2.50 % of Sub Total	5326.00
M. SGST	@ 2.50 % of Sub Total	5326.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20532.00
P. Total Net Amount in Figures (K to O)		244243.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01207	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02208	ARV Cum DO Date : 07-AUG-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8936961 Type Of Consumer SP

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

Partv Code : 39725	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 :122111739027189 AckDate : 05-OCT-21

Irn No: c30dd2c9f2c5802a4325a1c4bb0c7bf68045948b8d7bedb188cb4dfe7a83e239

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 744.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3424.00	2548826.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	25310.00
E. Evacuation Charges	@ 60.00	44664.00
F. Royalty	@ 14.00 % of Basic	356836.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	107051.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7137.00
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)	:	3089824.00
L. CGST	@ 2.50 % of Sub Total	77246.00
M. SGST	@ 2.50 % of Sub Total	77246.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	297760.00
P. Total Net Amount in Figures (K to O)		3542076.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01208 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02348 ARV Cum DO Date : 14-AUG-21
ARV Qty : 500 Unit Name : 4513 DINESH (MAKARDHOK)

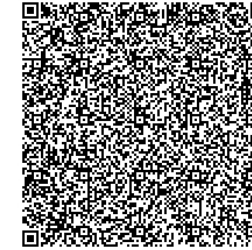
Unique Bid Id : 8936934 Type Of Consumer : SP

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

Partv Code : 59756 Destination : WITHIN STATE
Name : Anuj Mines Minerals and Chemicals Pvt Ltd
Address : Plot No 50-51 Baii Prabhu Nagar .Near South INapur440033
State : Maharashtra
State Code : 27
GSTIN No : 27AABCA6999A1ZL

Ack no :122111739021325 AckDate : 05-OCT-21

Irn No: 0c5144c783918f743b8803b39b24dfea558dc904641392f4f30514aa62cdb05e



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3424.00	1712000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 60.00	30000.00
F. Royalty	@ 14.00 % of Basic	239680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	71904.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4794.00
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)	:	2075378.00
L. CGST	@ 2.50 % of Sub Total	51884.00
M. SGST	@ 2.50 % of Sub Total	51884.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2379146.00

Rupees Twenty-Three Lakh Seventy-Nine Thousand One Hundred Forty-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

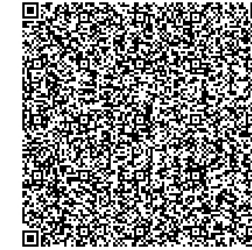
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01209	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02166	ARV Cum DO Date : 02-AUG-21
ARV Qty : 400	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 231176355 Type Of Consumer SP

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

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



Ack no :122111739017757 AckDate : 05-OCT-21

Irn No: 35c14cbcd083be578b4008dc025a42af498d9ebecaf8a4c2fa7f4e9d70c3c8cb

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	1245600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 60.00	24000.00
F. Royalty	@ 14.00 % of Basic	174384.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52315.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3488.00
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)	:	1513387.00
L. CGST	@ 2.50 % of Sub Total	37835.00
M. SGST	@ 2.50 % of Sub Total	37835.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1749057.00

Rupees Seventeen Lakh Fortv-Nine Thousand Fiftv-Seven Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01210	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02580	ARV Cum DO Date : 25-AUG-21
ARV Qty : 10000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8936788 Type Of Consumer SP

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

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



Ack no :122111739027444 AckDate : 05-OCT-21

Irn No: 96d75cfc4bae7841c8bd6bef97729039de49d547c27ec80725d6cd66ed0f300d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4573.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3424.00	15659493.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	155497.00
E. Evacuation Charges	@ 60.00	274407.00
F. Royalty	@ 14.00 % of Basic	2192329.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	657699.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	43847.00
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)	:	18983272.00
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	949164.00
O. State Compensation Cess	@ 400.00	1829380.00
P. Total Net Amount in Figures (K to O)		21761816.00

Rupees Two Crore Seventeen Lakh Sixty-One Thousand Eight Hundred Sixteen Only

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

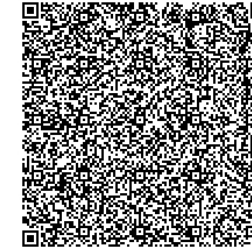
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01211	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513SF00060	ARV Cum DO Date : 07-SEP-21
ARV Qty : 2000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8945356 Type Of Consumer SF

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

Partv Code : 57656	Destination : WADSA, MS
Name : A A ENERGY LIMITED	
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGCA6771R1ZV	



Ack no :122111739017438 AckDate : 05-OCT-21

Irn No: 79c00523aa0274a3e630eeb2e1ab81a59559fc333ad66e4cfdc609e5662a0e7f

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 222.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	413257.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19371.00
D. Surface Transportation Charges	@ 34.00	7570.00
E. Evacuation Charges	@ 60.00	13360.00
F. Royalty	@ 14.00 % of Basic	57856.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17357.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1157.00
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)	:	529928.00
L. CGST	@ 2.50 % of Sub Total	13248.00
M. SGST	@ 2.50 % of Sub Total	13248.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89064.00
P. Total Net Amount in Figures (K to O)		645488.00

Rupees Six Lakh Fortv-Five Thousand Four Hundred Eighty-Eight Only

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

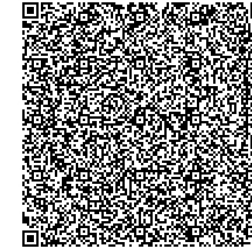
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01212	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02532	ARV Cum DO Date : 23-AUG-21
ARV Qty : 560	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8937124 Type Of Consumer SP

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

Partv Code : 6712	Destination : WITHIN STATE
Name : DEEKAY & COMPANY	
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACJPA4793K1Z9	



Ack no :122111739026773 AckDate : 05-OCT-21

Irn No: f593fb02e122bc3dc0f5c0c93224e2c00fab6597b51cb8a4853a9a908428f755

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 84.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3424.00	290218.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2882.00
E. Evacuation Charges	@ 60.00	5086.00
F. Royalty	@ 14.00 % of Basic	40631.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12189.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	813.00
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)	:	351819.00
L. CGST	@ 2.50 % of Sub Total	8795.00
M. SGST	@ 2.50 % of Sub Total	8795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33904.00
P. Total Net Amount in Figures (K to O)		403313.00

Rupees Four Lakh Three Thousand Three Hundred Thirteen Only

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

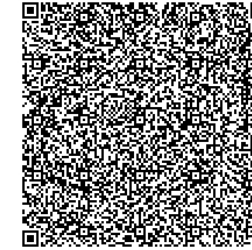
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01213	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02222	ARV Cum DO Date : 09-AUG-21
ARV Qty : 190	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8936945 Type Of Consumer SP

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

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



Ack no :122111739016022 AckDate : 05-OCT-21

Irn No: 30d54d699b8ca702814f81d37113e8ccb6a7a852719bbddae5612aa96670ecac

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 139.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3424.00	476244.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4729.00
E. Evacuation Charges	@ 60.00	8345.00
F. Royalty	@ 14.00 % of Basic	66674.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20002.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1333.00
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)	:	577327.00
L. CGST	@ 2.50 % of Sub Total	14433.00
M. SGST	@ 2.50 % of Sub Total	14433.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55636.00
P. Total Net Amount in Figures (K to O)		661829.00

Rupees Six Lakh Sixty-One Thousand Eight Hundred Twenty-Nine Only

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

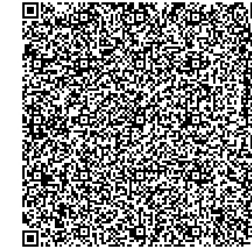
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01214	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02639	ARV Cum DO Date : 28-AUG-21
ARV Qty : 250	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8937143 Type Of Consumer SP

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

Partv Code : 21825	Destination : WITHIN STATE
Name : Kusum Trading Co.	
Address : Flat No. 102, Puivashri Complex52,Old Bagadani, Opp. Aime	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ1417C1Z2	



Ack no :122111739016466 AckDate : 05-OCT-21

Irn No: 949c66e379bd51a11486fd5e8642e0e2a0ce353b4c20685d9049b8d93d8cbd89

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 35.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3424.00	122476.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1216.00
E. Evacuation Charges	@ 60.00	2146.00
F. Royalty	@ 14.00 % of Basic	17147.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	5144.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	343.00
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)	:	148472.00
L. CGST	@ 2.50 % of Sub Total	3712.00
M. SGST	@ 2.50 % of Sub Total	3712.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14308.00
P. Total Net Amount in Figures (K to O)		170204.00

Rupees One Lakh Seventy Thousand Two Hundred Four Only

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

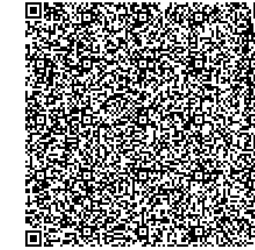
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01215	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02241	ARV Cum DO Date : 10-AUG-21
ARV Qty : 200	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 231177337 Type Of Consumer SP

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

Partv Code	129528	Destination	BHANDARA
Name	HINDUSTAN COMPOSITES LIMITED		
Address	C-10/1, MIDC, GADEGAON, BHANDARABhandara441904		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH0973N1ZA		



Ack no :122111739019472 AckDate : 05-OCT-21

Irn No: 5f6c5b0dc84c98be4ceaeb1aacc667c5cfce3ba143f24edf39104262ebfc99ce

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	626800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 60.00	12000.00
F. Royalty	@ 14.00 % of Basic	87752.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26326.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1755.00
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)	:	761433.00
L. CGST	@ 2.50 % of Sub Total	19036.00
M. SGST	@ 2.50 % of Sub Total	19036.00
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)		879505.00

Rupees Eight Lakh Seventy-Nine Thousand Five Hundred Five Only

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

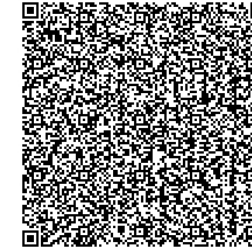
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01216	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02641	ARV Cum DO Date : 28-AUG-21
ARV Qty : 200	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8936912 Type Of Consumer SP

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

Partv Code : 36939	Destination : WITHIN STATE
Name : BALAJI COAL PVT. LTD.	
Address : Flat No. 404, Shantikuni Appt.Near Poonam Mall, Hiwari Nag	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCB8991N1ZW	



Ack no :122111739024863 AckDate : 05-OCT-21

Irn No: 9817c67bc3ad635b5be597ff7536f95a7e4123b84a46379a0c679301466d49b1

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3424.00	85395.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	848.00
E. Evacuation Charges	@ 60.00	1496.00
F. Royalty	@ 14.00 % of Basic	11955.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3587.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	239.00
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)	:	103520.00
L. CGST	@ 2.50 % of Sub Total	2588.00
M. SGST	@ 2.50 % of Sub Total	2588.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9976.00
P. Total Net Amount in Figures (K to O)		118672.00

Rupees One Lakh Eighteen Thousand Six Hundred Seventy-Two Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01217 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02188 ARV Cum DO Date : 06-AUG-21
ARV Qty : 500 Unit Name : 4513 DINESH (MAKARDHOK)

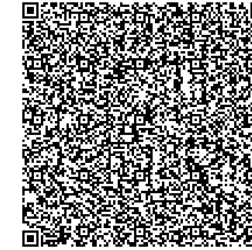
Unique Bid Id : 231176084 Type Of Consumer : SP

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 :122111739025844 AckDate : 05-OCT-21

Irn No: 72be616ec53ca8abda09900b8422fed0721570209db40b2f2013647bf92e2e38



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 404.640

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3114.00	1260049.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	13758.00
E. Evacuation Charges	@	60.00	24278.00
F. Royalty	@	14.00 % of Basic	176407.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	52922.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	3528.00
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)	:		1530942.00
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	76547.00
O. State Compensation Cess	@	400.00	161856.00
P. Total Net Amount in Figures (K to O)			1769345.00

Rupees Seventeen Lakh Sixty-Nine Thousand Three Hundred Forty-Five Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01218	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02275	ARV Cum DO Date : 11-AUG-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8936889 Type Of Consumer SP

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

Partv Code : 11874	Destination : WITHIN STATE
Name : R B Traders	
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABSPB557901ZN	



Ack no :122111739026940 AckDate : 05-OCT-21

Irn No: 4510a8d196acbe5082cc77e4de88c316227d46bf4c584186f9bb7ed9375ee366

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 476.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3424.00	1631981.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16205.00
E. Evacuation Charges	@ 60.00	28598.00
F. Royalty	@ 14.00 % of Basic	228477.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	68543.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4570.00
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)	:	1978374.00
L. CGST	@ 2.50 % of Sub Total	49459.00
M. SGST	@ 2.50 % of Sub Total	49459.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	190652.00
P. Total Net Amount in Figures (K to O)		2267944.00

Rupees Twenty-Two Lakh Sixty-Seven Thousand Nine Hundred Forty-Four Only

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

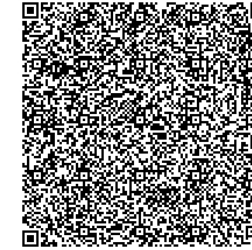
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01220	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02640	ARV Cum DO Date : 28-AUG-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8936962 Type Of Consumer SP

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

Partv Code : 31126	Destination : WITHIN STATE
Name : EVA FUELS PVT LTD	
Address : C/o Raikumar Gobiram AgrawalChhota Nagpur, Padoli, Talika:	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCE1973C1ZX	



Ack no :122111739016606 AckDate : 05-OCT-21

Irn No: e1550609250a89dd3f3a2af944edf30fb39fbf70db6ca724cble0ceaa72dbbbc

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 96.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3424.00	329286.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3270.00
E. Evacuation Charges	@ 60.00	5770.00
F. Royalty	@ 14.00 % of Basic	46100.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13830.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	922.00
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)	:	399178.00
L. CGST	@ 2.50 % of Sub Total	9979.00
M. SGST	@ 2.50 % of Sub Total	9979.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38468.00
P. Total Net Amount in Figures (K to O)		457604.00

Rupees Four Lakh Fity-Seven Thousand Six Hundred Four Only

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

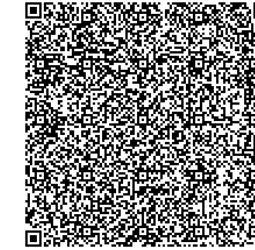
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01221	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02470	ARV Cum DO Date : 18-AUG-21
ARV Qty : 50	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8936905 Type Of Consumer SP

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

Partv Code : 70248	Destination : Ahmedabad
Name : ARVIND LIMITED	
Address : ARVIND LIMITED PREMISES NARODAROAD RAILWAYPURAHMEDABAD3800	
State : Gujarat	
State Code : 24	
GSTIN No : 24AABCA2398D1Z0	



Ack no :122111739026603 AckDate : 05-OCT-21

Irn No: 81ffecdceae773370a03738db4b3a06ab659376a186084fe571b5b2f341754dc

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3424.00	171166.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 60.00	2999.00
F. Royalty	@ 14.00 % of Basic	23963.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7189.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	479.00
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)	:	207496.00
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	10375.00
O. State Compensation Cess	@ 400.00	19996.00
P. Total Net Amount in Figures (K to O)		237867.00

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

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

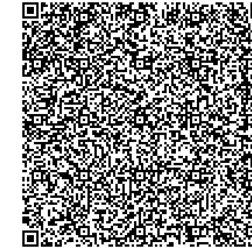
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01222	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02209	ARV Cum DO Date : 07-AUG-21
ARV Qty : 7670	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8936864 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 :122111739017252 AckDate : 05-OCT-21

Irn No: 43360e447a848bd06ef9d8411449f15ec7f424205b4f8125dc299f654be742d1

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 5521.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3374.00	18628495.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	187720.00
E. Evacuation Charges	@ 60.00	331271.00
F. Royalty	@ 14.00 % of Basic	2607989.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	782397.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	52160.00
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)	:	22590032.00
L. CGST	@ 2.50 % of Sub Total	564751.00
M. SGST	@ 2.50 % of Sub Total	564751.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2208476.00
P. Total Net Amount in Figures (K to O)		25928010.00

Rupees Two Crore Fifty-Nine Lakh Twenty-Eight Thousand Ten Only

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

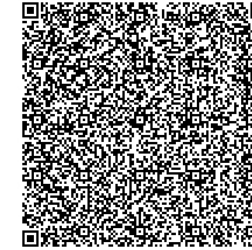
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01223	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02172	ARV Cum DO Date : 04-AUG-21
ARV Qty : 4390	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 231177906 Type Of Consumer SP

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

Partv Code : 135889	Destination : null
Name : JK PAPER LIMITED	
Address : FORT SONGADH DISTT TAPI GUJARATSONGADH394660	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACT6305N1ZA	



Ack no :122111739026551 AckDate : 05-OCT-21

Irn No: e4ad85590e33c9b8090a54badc9b8165e09a678d7d1c7bc729677965e50105c2

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3406.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	10504937.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	115813.00
E. Evacuation Charges	@ 60.00	204376.00
F. Royalty	@ 14.00 % of Basic	1470691.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	441207.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	29414.00
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)	:	12766438.00
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	638322.00
O. State Compensation Cess	@ 400.00	1362508.00
P. Total Net Amount in Figures (K to O)		14767268.00

Rupees One Crore Forty-Seven Lakh Sixty-Seven Thousand Two Hundred Sixty-Eight On

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

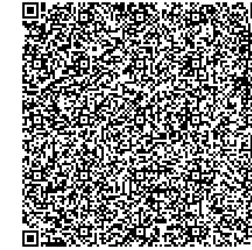
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01224	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02181	ARV Cum DO Date : 06-AUG-21
ARV Qty : 210	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 231177588 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 :122111739017492 AckDate : 05-OCT-21

Irn No: 40bd49bbdeea22673050f93baac2c4ddae1c9bc261876a4166b45a7657f02f04

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	653940.00
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	91552.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27466.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1831.00
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)	:	794529.00
L. CGST	@ 2.50 % of Sub Total	19863.00
M. SGST	@ 2.50 % of Sub Total	19863.00
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)		918255.00

Rupees Nine Lakh Eighteen Thousand Two Hundred Fivty-Five Only

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

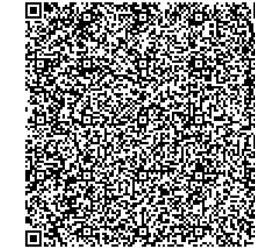
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501AD01123	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501SP02992	ARV Cum DO Date : 22-SEP-21
ARV Qty : 500	Unit Name : 4501 UMRER OCM

Unique Bid Id : 231633194 Type Of Consumer SP

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

Partv Code	136155	Destination	WITHIN STATE
Name	RIHAN ENTERPRISES		
Address	A-2/4, VIJAYANAND SOCIETY, WARDHA RD.NAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27BTXPB5029F1ZI		



Ack no :122111739026612 AckDate : 05-OCT-21

Irn No: 33fff5731656f3d8ea829d852c7754f4f9304b5c909ec43579b603cec904c179

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.590		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5488.00	140438.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	1868.00
E. Evacuation Charges	@ 60.00	1535.00
F. Royalty	@ 14.00 % of Basic	19661.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5898.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	393.00
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)	:	169793.00
L. CGST	@ 2.50 % of Sub Total	4245.00
M. SGST	@ 2.50 % of Sub Total	4245.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10236.00
P. Total Net Amount in Figures (K to O)		188519.00

Rupees One Lakh Eighty-Eight Thousand Five Hundred Nineteen Only

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

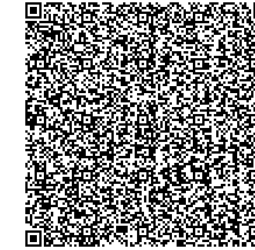
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501AD01125	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501SP02991	ARV Cum DO Date : 22-SEP-21
ARV Qty : 500	Unit Name : 4501 UMRER OCM

Unique Bid Id : 231632750 Type Of Consumer SP

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

Partv Code	119907	Destination	KONDHALI
Name	HARDOLI PAPER MILLS LTD		
Address	42KM, Nagpur Amravati Road, Survey No- 67, Village Hardoli,		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH1472N1ZE		



Ack no :122111739021477 AckDate : 05-OCT-21

Irn No: 469e8d77dec8146e4d5c450d8bc3ecf835afebc1e47345784c6b96a3c8c672f0

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 65.570		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5458.00	357881.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	4787.00
E. Evacuation Charges	@ 60.00	3934.00
F. Royalty	@ 14.00 % of Basic	50103.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	15031.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1002.00
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)	:	432738.00
L. CGST	@ 2.50 % of Sub Total	10818.00
M. SGST	@ 2.50 % of Sub Total	10818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26228.00
P. Total Net Amount in Figures (K to O)		480602.00

Rupees Four Lakh Eighty Thousand Six Hundred Two Only

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

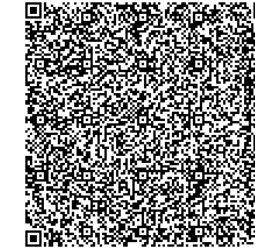
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501AD01128	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501SP02889	ARV Cum DO Date : 16-SEP-21
ARV Qty : 600	Unit Name : 4501 UMRER OCM

Unique Bid Id : 231633209 Type Of Consumer SP

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

Partv Code	128656	Destination	WITHIN STATE
Name	N B POWER-TECH PVT.LTD.		
Address	A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCN7849J1ZW		



Ack no :122111739017687 AckDate : 05-OCT-21

Irn No: b215932e2e310e0ee4c1b291eea469599339c6a936b031a416ebd98bcc1a5b1a

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5488.00	284882.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	3789.00
E. Evacuation Charges	@ 60.00	3115.00
F. Royalty	@ 14.00 % of Basic	39883.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11965.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	798.00
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)	:	344432.00
L. CGST	@ 2.50 % of Sub Total	8611.00
M. SGST	@ 2.50 % of Sub Total	8611.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20764.00
P. Total Net Amount in Figures (K to O)		382418.00

Rupees Three Lakh Eighty-Two Thousand Four Hundred Eighteen Only

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

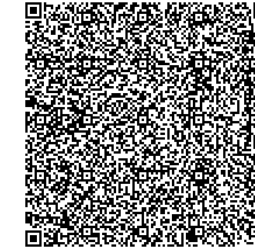
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501AD01129	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501SP02812	ARV Cum DO Date : 13-SEP-21
ARV Qty : 100	Unit Name : 4501 UMRER OCM

Unique Bid Id : 231632577 Type Of Consumer SP

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

Partv Code : 133561	Destination : WITHIN STATE
Name : Talak Trading Co	
Address : Flat No- 501.ChitraKaran Appt. Ram NagarNagpur440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ATWPS7480D2ZV	



Ack no :122111739026171 AckDate : 05-OCT-21

Irn No: ea28bdf3c94f4a8fe601f86cfc97157baf762f20177212d0b2a296c94aaef8e2

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5458.00	138961.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	1859.00
E. Evacuation Charges	@ 60.00	1528.00
F. Royalty	@ 14.00 % of Basic	19455.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5837.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	389.00
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)	:	168029.00
L. CGST	@ 2.50 % of Sub Total	4201.00
M. SGST	@ 2.50 % of Sub Total	4201.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10184.00
P. Total Net Amount in Figures (K to O)		186615.00

Rupees One Lakh Eighty-Six Thousand Six Hundred Fifteen Only

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

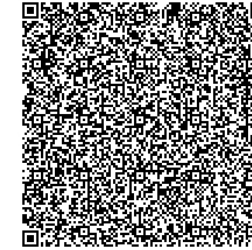
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Cash Invoice Number : WUI224501AD01130	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501SP02988	ARV Cum DO Date : 22-SEP-21
ARV Qty : 1380	Unit Name : 4501 UMRER OCM

Unique Bid Id : 231633374 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 :122111739024960 AckDate : 05-OCT-21

Irn No: d8978d845b02eabbc020fbbf8b9069a4663ed2689d4aa7f68982a7bc07447229

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 870.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5438.00	4732746.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	63533.00
E. Evacuation Charges	@ 60.00	52219.00
F. Royalty	@ 14.00 % of Basic	662584.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	198775.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13252.00
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)	:	5723109.00
L. CGST	@ 2.50 % of Sub Total	143078.00
M. SGST	@ 2.50 % of Sub Total	143078.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	348124.00
P. Total Net Amount in Figures (K to O)		6357389.00

Rupees Sixty-Three Lakh Fifty-Seven Thousand Three Hundred Eighty-Nine Only

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

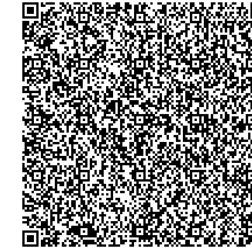
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501AD01132	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501SP02932	ARV Cum DO Date : 20-SEP-21
ARV Qty : 500	Unit Name : 4501 UMRER OCM

Unique Bid Id : 231632890 Type Of Consumer SP

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

Partv Code	125126	Destination	WITHIN STATE
Name	BMS TRADECORP PVT LTD		
Address	F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCB4488H1ZE		



Ack no :122111739021389 AckDate : 05-OCT-21

Irn No: f1758c7989efd02cc44408d5017ef3b8ad3de30f61175f585c560cea9db102c2

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 60.430		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5468.00	330431.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	4411.00
E. Evacuation Charges	@ 60.00	3626.00
F. Royalty	@ 14.00 % of Basic	46260.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13878.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	925.00
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)	:	399531.00
L. CGST	@ 2.50 % of Sub Total	9988.00
M. SGST	@ 2.50 % of Sub Total	9988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24172.00
P. Total Net Amount in Figures (K to O)		443679.00

Rupees Four Lakh Fortv-Three Thousand Six Hundred Seventv-Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :4500 UMRER AREA

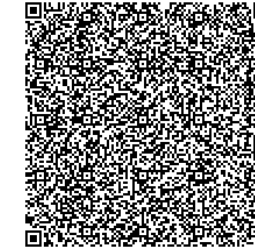
Cash Invoice Number : WUI224501AD01133	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501SP02893	ARV Cum DO Date : 17-SEP-21
ARV Qty : 160	Unit Name : 4501 UMRER OCM

Unique Bid Id : 231632558 Type Of Consumer SP

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

Partv Code 118385
 Name Yash Forgings Pvt Ltd
 Address U138.MIDC HinonaNAGPUR440016
 State Maharashtra
 State Code 27
 GSTIN No 27AAACY0499C1ZB

Destination HINGNA ROAD, NAGPUR



Ack no :122111739026889 AckDate : 05-OCT-21

Irn No: a89d67b058cc35b892d02ab236fcd029801ae1c8e8a7cd271ad4a3dbe50a9466

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 38.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5458.00	212207.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	2838.00
E. Evacuation Charges	@ 60.00	2333.00
F. Royalty	@ 14.00 % of Basic	29709.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8913.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	594.00
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)	:	256594.00
L. CGST	@ 2.50 % of Sub Total	6415.00
M. SGST	@ 2.50 % of Sub Total	6415.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15552.00
P. Total Net Amount in Figures (K to O)		284976.00

Rupees Two Lakh Eighty-Four Thousand Nine Hundred Seventy-Six Only

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

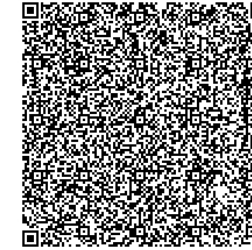
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Cash Invoice Number : WUI224501AD01134	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501SP02842	ARV Cum DO Date : 14-SEP-21
ARV Qty : 310	Unit Name : 4501 UMRER OCM

Unique Bid Id : 231632531 Type Of Consumer SP

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

Partv Code	110518	Destination	WITHIN STATE
Name	ABHISHEK COAL SERVICES		
Address	U-1/2, Shradha Apartment, H.B town ,Old Pardi naka Square		
State	Maharashtra		
State Code	27		
GSTIN No	27ACGPJ3980N1Z2		



Ack no :122111739026676 AckDate : 05-OCT-21

Irn No: 2aae38282066c6cbda9babfe460ab52a0f3ef69d03b4cc0fdc582aa4dde4220c

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.770		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5448.00	134947.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	1808.00
E. Evacuation Charges	@ 60.00	1486.00
F. Royalty	@ 14.00 % of Basic	18893.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5668.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	378.00
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)	:	163180.00
L. CGST	@ 2.50 % of Sub Total	4080.00
M. SGST	@ 2.50 % of Sub Total	4080.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9908.00
P. Total Net Amount in Figures (K to O)		181248.00

Rupees One Lakh Eighty-One Thousand Two Hundred Forty-Eight Only

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

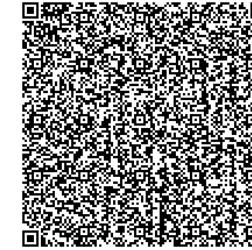
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501AD01135	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501SP02895	ARV Cum DO Date : 17-SEP-21
ARV Qty : 500	Unit Name : 4501 UMRER OCM

Unique Bid Id : 231632813 Type Of Consumer SP

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

Partv Code	110982	Destination	WITHIN STATE
Name	ANKIT PULPS & BOARDS PVT.LTD.		
Address	39/2, BHILGAON.TAL; KAMPTEE, DIST; NAGPUR441002		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA2063M1ZP		



Ack no :122111739027213 AckDate : 05-OCT-21

Irn No: f5048d617be04fc251f80fbae168d3480cfae5b76248adb872b9f4f6dlada7c6

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.440		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5468.00	133638.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	1784.00
E. Evacuation Charges	@ 60.00	1466.00
F. Royalty	@ 14.00 % of Basic	18709.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5613.00
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)	:	161584.00
L. CGST	@ 2.50 % of Sub Total	4040.00
M. SGST	@ 2.50 % of Sub Total	4040.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9776.00
P. Total Net Amount in Figures (K to O)		179440.00

Rupees One Lakh Seventy-Nine Thousand Four Hundred Forty Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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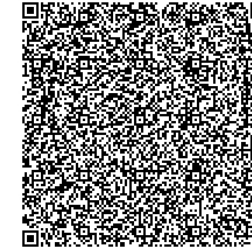
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501AD01136	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501SP02989	ARV Cum DO Date : 22-SEP-21
ARV Qty : 750	Unit Name : 4501 UMRER OCM

Unique Bid Id : 231632724 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 :122111739027037 AckDate : 05-OCT-21

Irn No: 772d90235899d507ec43e87dacbd2c9f616b39d168f5a5bf37d3d5ac61f8c9ea

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 66.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5458.00	362520.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	4849.00
E. Evacuation Charges	@ 60.00	3985.00
F. Royalty	@ 14.00 % of Basic	50753.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15226.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1015.00
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)	:	438348.00
L. CGST	@ 2.50 % of Sub Total	10959.00
M. SGST	@ 2.50 % of Sub Total	10959.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26568.00
P. Total Net Amount in Figures (K to O)		486834.00

Rupees Four Lakh Eighty-Six Thousand Eight Hundred Thirty-Four Only

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

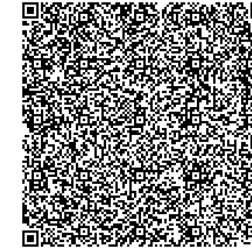
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01090	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501FS00094	ARV Cum DO Date : 30-JUL-21
ARV Qty : 261	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 12447001	Destination : MH
Name : MOIL Limited (CPSU)	
Address : Electolytic Manganese Dioxide PlantDonqri Buzura	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM8952A1ZL	



Ack no :122111739019515 AckDate : 05-OCT-21

Irn No: 6f514072839304ce2010ac928f4b0d9c94521897a8028b9caf190868b13c521e

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 47.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	104740.00
B. Commitment/Benification Charges	@ 25.00	1191.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	3478.00
E. Evacuation Charges	@ 60.00	2859.00
F. Royalty	@ 14.00 % of Basic	14664.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4399.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	293.00
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)	:	131624.00
L. CGST	@ 2.50 % of Sub Total	3291.00
M. SGST	@ 2.50 % of Sub Total	3291.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19060.00
P. Total Net Amount in Figures (K to O)		157266.00

Rupees One Lakh Fifty-Seven Thousand Two Hundred Sixty-Six Only

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

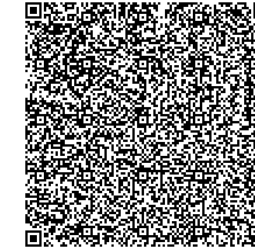
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01091	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00521	ARV Cum DO Date : 29-JUL-21
ARV Qty : 134	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485047	Destination : MP
Name : OASIS DISTILLERIES LTD.	
Address : H-102, B-2 METRO TOWERSINDORE452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACO3509R1Z9	



Ack no :122111739020380 AckDate : 05-OCT-21

Irn No: 80ac92e4ba8c3b9e7a258994200dbc5665edc2fc1d6cab063996e7538c230935

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 22.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	68953.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	1648.00
E. Evacuation Charges	@ 60.00	1355.00
F. Royalty	@ 14.00 % of Basic	9653.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2896.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	193.00
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)	:	84698.00
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	4235.00
O. State Compensation Cess	@ 400.00	9032.00
P. Total Net Amount in Figures (K to O)		97965.00

Rupees Ninety-Seven Thousand Nine Hundred Sixty-Five Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01092 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9_5N
ARV Cum DO Number : WUD224501FL00493 ARV Cum DO Date : 27-JUL-21
ARV Qty : 641 Unit Name : 4501 UMRER OCM

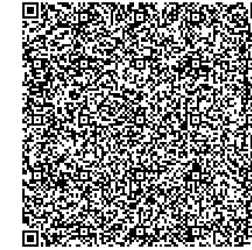
Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485049 Destination MP
Name ITARSI OILS & FLOURS PVT LTD.
Address KHEDA INDUSTRIAL AREAITARSI461111
State Madhya Pradesh
State Code 23
GSTIN No 23AAACI8845G2ZK

Ack no :122111739020964 AckDate : 05-OCT-21

Irn No: 821466e2ffe35aaadeled93d6598035f8d2caf46f034659077fe3fd40bde261a



Grade Code : G9_5N Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 154.070

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	268390.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13404.00
D. Surface Transportation Charges	@ 73.00	11247.00
E. Evacuation Charges	@ 60.00	9244.00
F. Royalty	@ 14.00 % of Basic	37575.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	11273.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	752.00
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)	:	351885.00
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	17594.00
O. State Compensation Cess	@ 400.00	61628.00
P. Total Net Amount in Figures (K to O)		431107.00

Rupees Four Lakh Thirty-One Thousand One Hundred Seven Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01093	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00517	ARV Cum DO Date : 29-JUL-21
ARV Qty : 700	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

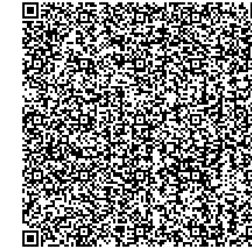
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035020
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR442502
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :122111739023299 AckDate : 05-OCT-21

Irn No: 942ee25387bc236d4f79c67f9bc5baaba0121440017e97099de67158bccebed0



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 139.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	257380.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12153.00
D. Surface Transportation Charges	@ 73.00	10197.00
E. Evacuation Charges	@ 60.00	8381.00
F. Royalty	@ 14.00 % of Basic	36033.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10810.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	721.00
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)	:	335675.00
L. CGST	@ 2.50 % of Sub Total	8392.00
M. SGST	@ 2.50 % of Sub Total	8392.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55876.00
P. Total Net Amount in Figures (K to O)		408335.00

Rupees Four Lakh Eight Thousand Three Hundred Thirty-Five Only

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

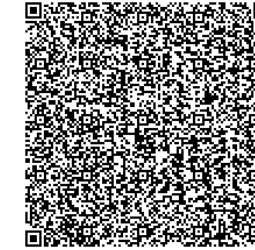
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01094	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501FS00082	ARV Cum DO Date : 27-JUL-21
ARV Qty : 39	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code	12197004	Destination	MH
Name	The Maharashtra Agro-Ind.Development Corpn.Lt		
Address	Noga Factory, Plot No.B-17 To B-20Nagpur440016		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1546M1Z5		



Ack no :122111739019348 AckDate : 05-OCT-21

Irn No: d451e0fael2a6354d888a9f471a918f404e6b5872707c8112bd9acfb51c8f1be

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	42116.00
B. Commitment/Benifiation Charges	@ 25.00	479.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	1399.00
E. Evacuation Charges	@ 60.00	1150.00
F. Royalty	@ 14.00 % of Basic	5896.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1769.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	118.00
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)	:	52927.00
L. CGST	@ 2.50 % of Sub Total	1323.00
M. SGST	@ 2.50 % of Sub Total	1323.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7664.00
P. Total Net Amount in Figures (K to O)		63237.00

Rupees Sixty-Three Thousand Two Hundred Thirty-Seven Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01095	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00559	ARV Cum DO Date : 31-JUL-21
ARV Qty : 375	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

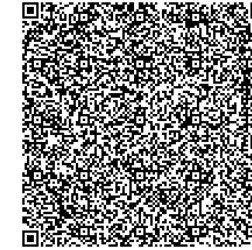
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485025
 Name SHILPA STEEL & POWER LTD.
 Address PLOT NO.1 TO 4NAGPUR440026
 State Maharashtra
 State Code 27
 GSTIN No 27AABCS8627D1ZC

Destination MH

Ack no :122111739020326 AckDate : 05-OCT-21

Irn No: d75f23ced404cfec8ebdc8b0a9f07a4eeb71b1766f94b3f577e8116155f1f71b



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 87.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	266375.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	6368.00
E. Evacuation Charges	@ 60.00	5234.00
F. Royalty	@ 14.00 % of Basic	37293.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11188.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	746.00
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)	:	327204.00
L. CGST	@ 2.50 % of Sub Total	8180.00
M. SGST	@ 2.50 % of Sub Total	8180.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34892.00
P. Total Net Amount in Figures (K to O)		378456.00

Rupees Three Lakh Seventy-Eight Thousand Four Hundred Fifty-Six Only

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

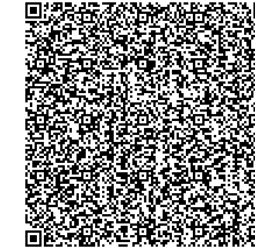
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Cash Invoice Number : WUI224501FD01096	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00608	ARV Cum DO Date : 18-AUG-21
ARV Qty : 149	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485002 Destination MP
 Name VIPPY INDUSTRIES LTD.
 Address 28,INDUSTRIAL AREA,DEWAS455001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCV1297N2ZZ



Ack no :122111739019296 AckDate : 05-OCT-21

Irn No: f151ba461533582eb6f7ddeb8d2520e7aca982a355c1529e28f54bdalab4836b

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	259558.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12963.00
D. Surface Transportation Charges	@ 73.00	10877.00
E. Evacuation Charges	@ 60.00	8940.00
F. Royalty	@ 14.00 % of Basic	36338.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10901.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	727.00
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)	:	340304.00
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	17015.00
O. State Compensation Cess	@ 400.00	59600.00
P. Total Net Amount in Figures (K to O)		416919.00

Rupees Four Lakh Sixteen Thousand Nine Hundred Nineteen Only

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

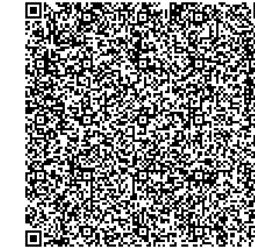
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01097	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00634	ARV Cum DO Date : 26-AUG-21
ARV Qty : 600	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485033	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :122111739026375 AckDate : 05-OCT-21

Irn No: a05d67a6662f1d45aa464bd9003ef2120ca40ac7fc61f3ded9e78ae406945a34

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 600.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	1832226.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	43800.00
E. Evacuation Charges	@ 60.00	36000.00
F. Royalty	@ 14.00 % of Basic	256512.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	76954.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5130.00
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)	:	2250622.00
L. CGST	@ 2.50 % of Sub Total	56266.00
M. SGST	@ 2.50 % of Sub Total	56266.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (K to O)		2603154.00

Rupees Twenty-Six Lakh Three Thousand One Hundred Fifty-Four Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01098	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00627	ARV Cum DO Date : 26-AUG-21
ARV Qty : 600	Unit Name : 4501 UMRER OCM

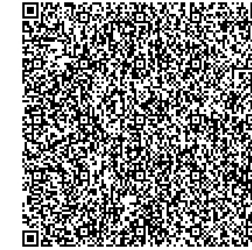
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485033	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		

Ack no :122111739026436 AckDate : 05-OCT-21

Irn No: ad651386c312ed9bc3df61e25af1dfb3870a10402c78988bea4ca39aa9ab13af



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 600.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	1832226.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	43800.00
E. Evacuation Charges	@ 60.00	36000.00
F. Royalty	@ 14.00 % of Basic	256512.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	76954.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5130.00
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)	:	2250622.00
L. CGST	@ 2.50 % of Sub Total	56266.00
M. SGST	@ 2.50 % of Sub Total	56266.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (K to O)		2603154.00

Rupees Twenty-Six Lakh Three Thousand One Hundred Fifty-Four Only

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

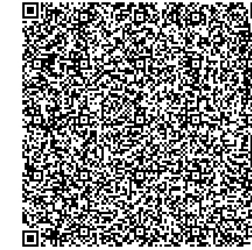
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01099	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00679	ARV Cum DO Date : 31-AUG-21
ARV Qty : 56	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485055	Destination	MH
Name	CANDICO (I) LTD.		
Address	G-9 HARSHA BHAVAN,NEW DELHI110019		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACC4180E1ZZ		



Ack no :122111739247048 AckDate : 05-OCT-21

Irn No: 6c13a6599907b95902857aa34da191695a11a93d26a455af53001c61025fe7c7

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 56.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	174550.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	4088.00
E. Evacuation Charges	@ 60.00	3360.00
F. Royalty	@ 14.00 % of Basic	24437.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7331.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	489.00
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)	:	214255.00
L. CGST	@ 2.50 % of Sub Total	5356.00
M. SGST	@ 2.50 % of Sub Total	5356.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22400.00
P. Total Net Amount in Figures (K to O)		247367.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01100	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00630	ARV Cum DO Date : 26-AUG-21
ARV Qty : 507	Unit Name : 4501 UMRER OCM

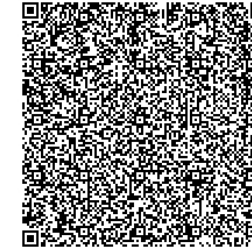
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035021	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKSKORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111739023527 AckDate : 05-OCT-21

Irn No: 27d086b670ea75b55e3d210056e02b184d9a2c45bcbcd6f48fe0943082ba7e3f



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 507.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	934153.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44109.00
D. Surface Transportation Charges	@ 73.00	37011.00
E. Evacuation Charges	@ 60.00	30420.00
F. Royalty	@ 14.00 % of Basic	130781.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39234.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2616.00
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)	:	1218324.00
L. CGST	@ 2.50 % of Sub Total	30458.00
M. SGST	@ 2.50 % of Sub Total	30458.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	202800.00
P. Total Net Amount in Figures (K to O)		1482040.00

Rupees Fourteen Lakh Eighty-Two Thousand Fortv Only

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

HSN Code: 2701 Area :4500 UMRER AREA

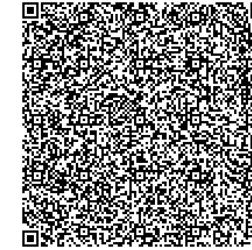
Cash Invoice Number : WUI224501FD01101	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00574	ARV Cum DO Date : 07-AUG-21
ARV Qty : 400	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485009
 Name VARDHMAN ACRYLICS LTD.
 Address PLOT NO. 755.BHARUCH393110
 State Gujarat
 State Code 24
 GSTIN No 24AAACV7602E1ZP

Destination GJ



Ack no :122111739026232 AckDate : 05-OCT-21

Irn No: 11a53e65f1d940afd059934934253aeceaa91e5da7345e2dab3e5e615e9e3134

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 271.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	472099.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23578.00
D. Surface Transportation Charges	@ 73.00	19784.00
E. Evacuation Charges	@ 60.00	16261.00
F. Royalty	@ 14.00 % of Basic	66094.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19828.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1322.00
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)	:	618966.00
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	30948.00
O. State Compensation Cess	@ 400.00	108404.00
P. Total Net Amount in Figures (K to O)		758318.00

Rupees Seven Lakh Fifty-Eight Thousand Three Hundred Eighteen Only

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

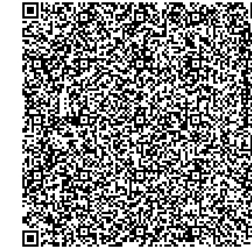
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01102	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00643	ARV Cum DO Date : 26-AUG-21
ARV Qty : 641	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485049 Destination MP
 Name ITARSI OILS & FLOURS PVT LTD.
 Address KHEDA INDUSTRIAL AREAITARSI461111
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAACI8845G2ZK



Ack no :122111739020982 AckDate : 05-OCT-21

Irn No: 70e7d31024f107808f75c5047ae2ca61e062ad78f7ae827b40708ca311b07bde

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 152.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	266265.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13298.00
D. Surface Transportation Charges	@ 73.00	11158.00
E. Evacuation Charges	@ 60.00	9171.00
F. Royalty	@ 14.00 % of Basic	37277.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11183.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	746.00
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)	:	349098.00
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	17455.00
O. State Compensation Cess	@ 400.00	61140.00
P. Total Net Amount in Figures (K to O)		427693.00

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

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

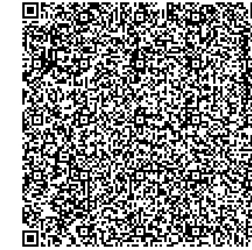
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01103	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00591	ARV Cum DO Date : 12-AUG-21
ARV Qty : 600	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485040	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.		
Address	TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		



Ack no :122111739027666 AckDate : 05-OCT-21

Irn No: 929f1e4ea35e70a921bbfbfab3c96252452da5bcd7ed933851df5f63dd2a3ae2

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 600.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	1045200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52200.00
D. Surface Transportation Charges	@ 73.00	43800.00
E. Evacuation Charges	@ 60.00	36000.00
F. Royalty	@ 14.00 % of Basic	146328.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43898.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2927.00
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)	:	1370353.00
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	68518.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (K to O)		1678871.00

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

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

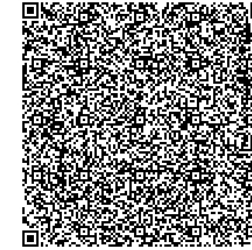
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Cash Invoice Number : WUI224501FD01104	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00644	ARV Cum DO Date : 26-AUG-21
ARV Qty : 292	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485059	Destination	MH
Name	MORARJEE TEXTILES LTD.		
Address	2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM2725R1Z3		



Ack no :122111739021033 AckDate : 05-OCT-21

Irn No: 195d86596bc0d3448332c9decd5394c68d66f1bf69cb24131e07ea0de0c2b219

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 221.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	689409.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	16146.00
E. Evacuation Charges	@ 60.00	13271.00
F. Royalty	@ 14.00 % of Basic	96517.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28955.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1930.00
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)	:	846228.00
L. CGST	@ 2.50 % of Sub Total	21156.00
M. SGST	@ 2.50 % of Sub Total	21156.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88472.00
P. Total Net Amount in Figures (K to O)		977012.00

Rupees Nine Lakh Seventy-Seven Thousand Twelve Only

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

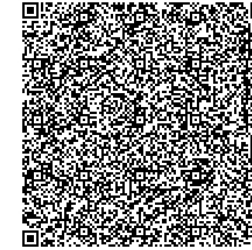
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01105	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00596	ARV Cum DO Date : 13-AUG-21
ARV Qty : 1184	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12035021	Destination : MH
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)	
Address : AWARPUR CEMENT WORKSKORPANA442917	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :122111739023624 AckDate : 05-OCT-21

Irn No: ae1094ddb7b57f5285074b3709blac4ad7f509d24e393960f564d10fe175dee7

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 224.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	412741.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19489.00
D. Surface Transportation Charges	@ 73.00	16353.00
E. Evacuation Charges	@ 60.00	13441.00
F. Royalty	@ 14.00 % of Basic	57784.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	17335.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1156.00
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)	:	538299.00
L. CGST	@ 2.50 % of Sub Total	13457.00
M. SGST	@ 2.50 % of Sub Total	13457.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89604.00
P. Total Net Amount in Figures (K to O)		654817.00

Rupees Six Lakh Fifty-Four Thousand Eight Hundred Seventeen Only

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

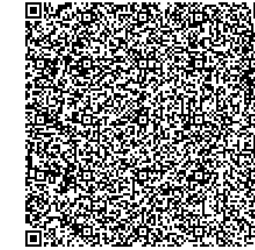
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01106	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00604	ARV Cum DO Date : 14-AUG-21
ARV Qty : 800	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485010 Destination MH
 Name SHWETA PAPER INDUSTRIES PVT.LTD.
 Address S.N.132/1-2.NH6NAGPUR441104
 State Maharashtra
 State Code 27
 GSTIN No 27AAPCS2314B1ZM



Ack no :122111739019755 AckDate : 05-OCT-21

Irn No: f5e74455bc2c87c288a68df7b401aeecc8c6dc013442b883e2c2179cfd5b5a71d

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 213.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	371081.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18533.00
D. Surface Transportation Charges	@ 73.00	15550.00
E. Evacuation Charges	@ 60.00	12781.00
F. Royalty	@ 14.00 % of Basic	51951.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	15585.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1039.00
I. MPGATSV (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	486520.00
L. CGST	@ 2.50 % of Sub Total	12163.00
M. SGST	@ 2.50 % of Sub Total	12163.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85208.00
P. Total Net Amount in Figures (K to O)		596054.00

Rupees Five Lakh Ninety-Six Thousand Fifty-Four Only

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

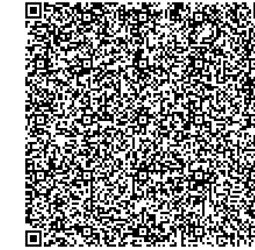
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01107	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00649	ARV Cum DO Date : 27-AUG-21
ARV Qty : 1758	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035014	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPNA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111739025057 AckDate : 05-OCT-21

Irn No: 5d8b5c228d9d422647b5a374132485e91d372ff3dd13bf2ad934541681d441c6

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1581.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	2913414.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	137566.00
D. Surface Transportation Charges	@ 73.00	115429.00
E. Evacuation Charges	@ 60.00	94873.00
F. Royalty	@ 14.00 % of Basic	407878.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	122363.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8158.00
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)	:	3799681.00
L. CGST	@ 2.50 % of Sub Total	94992.00
M. SGST	@ 2.50 % of Sub Total	94992.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	632488.00
P. Total Net Amount in Figures (K to O)		4622153.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01108	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00672	ARV Cum DO Date : 31-AUG-21
ARV Qty : 700	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

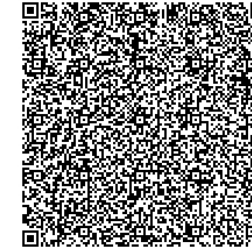
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035020
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR442502
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :122111739023341 AckDate : 05-OCT-21

Irn No: c1b2bc61aa696cf38f6da05d22a7af7e1a1f4190f7e725946827ba6e27ea2bef



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 700.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	1289757.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60900.00
D. Surface Transportation Charges	@ 73.00	51100.00
E. Evacuation Charges	@ 60.00	42000.00
F. Royalty	@ 14.00 % of Basic	180566.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	54170.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3611.00
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)	:	1682104.00
L. CGST	@ 2.50 % of Sub Total	42053.00
M. SGST	@ 2.50 % of Sub Total	42053.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	280000.00
P. Total Net Amount in Figures (K to O)		2046210.00

Rupees Twenty Lakh Forty-Six Thousand Two Hundred Ten Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01109	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00611	ARV Cum DO Date : 19-AUG-21
ARV Qty : 366	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

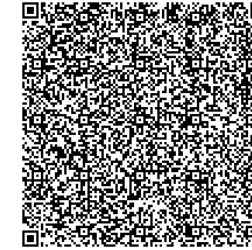
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485009
 Name VARDHMAN ACRYLICS LTD.
 Address PLOT NO. 755.BHARUCH393110
 State Gujarat
 State Code 24
 GSTIN No 24AAACV7602E1ZP

Destination GJ

Ack no :122111739026269 AckDate : 05-OCT-21

Irn No: 616e57321c93a7139bfcecf0239dec0afddb67d74371c8c553cd6b223b60cee9



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 366.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	637572.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31842.00
D. Surface Transportation Charges	@ 73.00	26718.00
E. Evacuation Charges	@ 60.00	21960.00
F. Royalty	@ 14.00 % of Basic	89260.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26778.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1785.00
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)	:	835915.00
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	41796.00
O. State Compensation Cess	@ 400.00	146400.00
P. Total Net Amount in Figures (K to O)		1024111.00

Rupees Ten Lakh Twenty-Four Thousand One Hundred Eleven Only

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

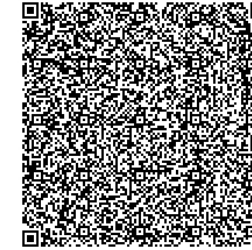
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01110	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00683	ARV Cum DO Date : 31-AUG-21
ARV Qty : 701	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485006	Destination	MH
Name	RAYMOND UCO DENIM PRIVATE LIMITED		
Address	NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :122111739019658 AckDate : 05-OCT-21

Irn No: 87e2bbff95b0ef50a61bc0cae7645914f860d21a9c0360ad43f4ed10b3c8a625

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 329.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	574616.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28698.00
D. Surface Transportation Charges	@ 73.00	24080.00
E. Evacuation Charges	@ 60.00	19792.00
F. Royalty	@ 14.00 % of Basic	80446.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24134.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1609.00
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)	:	753375.00
L. CGST	@ 2.50 % of Sub Total	18834.00
M. SGST	@ 2.50 % of Sub Total	18834.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131944.00
P. Total Net Amount in Figures (K to O)		922987.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01111	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00594	ARV Cum DO Date : 12-AUG-21
ARV Qty : 722	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

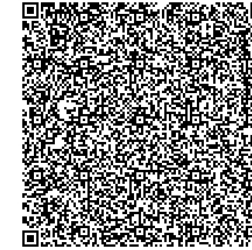
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485036
 Name GANGA PAPERS INDIA LTD.
 Address GAT NO.241 BEBEDOHALPUNE410506
 State Maharashtra
 State Code 27
 GSTIN No 27AABCK2353A1Z3

Destination MH

Ack no :122111739020751 AckDate : 05-OCT-21

Irn No: 955b25423da49b492ce41e848abf999a5fa48648b69240a5212a80ce2ff5b0d7



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 722.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	1257724.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	62814.00
D. Surface Transportation Charges	@ 73.00	52706.00
E. Evacuation Charges	@ 60.00	43320.00
F. Royalty	@ 14.00 % of Basic	176081.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52824.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3522.00
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)	:	1648991.00
L. CGST	@ 2.50 % of Sub Total	41225.00
M. SGST	@ 2.50 % of Sub Total	41225.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	288800.00
P. Total Net Amount in Figures (K to O)		2020241.00

Rupees Twenty Lakh Twenty Thousand Two Hundred Forty-One Only

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

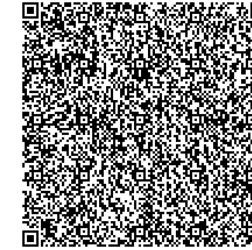
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01112	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00589	ARV Cum DO Date : 12-AUG-21
ARV Qty : 77	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485006	Destination	MH
Name	RAYMOND UCO DENIM PRIVATE LIMITED		
Address	NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :122111739019719 AckDate : 05-OCT-21

Irn No: 8a4db956f8dcb41ab468c82abc554850b6f702bbe93ec7851616c6e2beafeff5

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 77.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	134134.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6699.00
D. Surface Transportation Charges	@ 73.00	5621.00
E. Evacuation Charges	@ 60.00	4620.00
F. Royalty	@ 14.00 % of Basic	18779.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5634.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	376.00
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)	:	175863.00
L. CGST	@ 2.50 % of Sub Total	4397.00
M. SGST	@ 2.50 % of Sub Total	4397.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30800.00
P. Total Net Amount in Figures (K to O)		215457.00

Rupees Two Lakh Fifteen Thousand Four Hundred Fifty-Seven Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01113	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00612	ARV Cum DO Date : 19-AUG-21
ARV Qty : 400	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

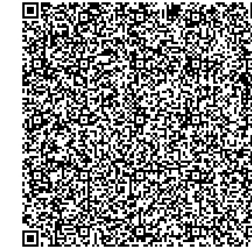
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485009
 Name VARDHMAN ACRYLICS LTD.
 Address PLOT NO. 755.BHARUCH393110
 State Gujarat
 State Code 24
 GSTIN No 24AAACV7602E1ZP

Destination GJ

Ack no :122111739026320 AckDate : 05-OCT-21

Irn No: 272d448229c7ba8222a52e433be58fceeceaf864547e14c61b19322615e5336e



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 400.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	696800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34800.00
D. Surface Transportation Charges	@ 73.00	29200.00
E. Evacuation Charges	@ 60.00	24000.00
F. Royalty	@ 14.00 % of Basic	97552.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29266.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1951.00
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)	:	913569.00
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	45678.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1119247.00

Rupees Eleven Lakh Nineteen Thousand Two Hundred Forty-Seven Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01114	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501FS00176	ARV Cum DO Date : 31-AUG-21
ARV Qty : 261	Unit Name : 4501 UMRER OCM

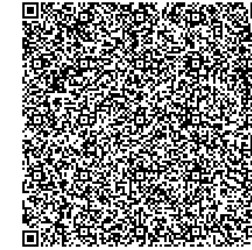
Unique Bid Id : Type Of Consumer FS

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

Partv Code	12447001	Destination	MH
Name	MOIL Limited (CPSU)		
Address	Electolytic Manganese Dioxide PlantDonqri Buzura		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM8952A1ZL		

Ack no :122111739019560 AckDate : 05-OCT-21

Irn No: 18f22ccfa2a1f1c0cb5d390493d2edab2d101ab1dc60df2260a3871536ef3b28



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.810	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2198.11	265554.00
B. Commitment/Benification Charges	@	25.00	3020.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	73.00	8819.00
E. Evacuation Charges	@	60.00	7249.00
F. Royalty	@	14.00 % of Basic	37178.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	11153.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	744.00
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)	:		333717.00
L. CGST	@	2.50 % of Sub Total	8343.00
M. SGST	@	2.50 % of Sub Total	8343.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	48324.00
P. Total Net Amount in Figures (K to O)			398727.00

Rupees Three Lakh Ninety-Eight Thousand Seven Hundred Twenty-Seven Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01115	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00582	ARV Cum DO Date : 09-AUG-21
ARV Qty : 758	Unit Name : 4501 UMRER OCM

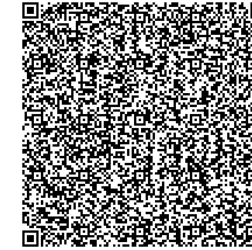
Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485040	Destination : MP
Name : RUCHI SOYA INDUSTRIES LTD.	
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACR2892L7Z0	

Ack no :122111739027727 AckDate : 05-OCT-21

Irn No: c83b5f25747d4a48045d54fc2a03b12d6e726c62e90045698659ec06fbd95d7c



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 733.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	1276956.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	63774.00
D. Surface Transportation Charges	@ 73.00	53512.00
E. Evacuation Charges	@ 60.00	43982.00
F. Royalty	@ 14.00 % of Basic	178774.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53632.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3575.00
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)	:	1674205.00
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	83710.00
O. State Compensation Cess	@ 400.00	293216.00
P. Total Net Amount in Figures (K to O)		2051131.00

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

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

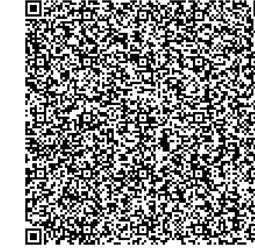
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01116	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00650	ARV Cum DO Date : 27-AUG-21
ARV Qty : 17	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485030 Destination MH
 Name GODAVARI BIOREFINERIES LTD.
 Address AT : SOMAIYA BHAVAN.MUMBAI400001
 State Maharashtra
 State Code 27
 GSTIN No 27AABCG2543C1Z3



Ack no :122111739020584 AckDate : 05-OCT-21

Irn No: 4848e067f8fb6b6249cf61457ce6593daaacf6545a5af3f4eb7ac6fa61c9b55c

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 17.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	51913.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	1241.00
E. Evacuation Charges	@ 60.00	1020.00
F. Royalty	@ 14.00 % of Basic	7268.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2180.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	145.00
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)	:	63767.00
L. CGST	@ 2.50 % of Sub Total	1594.00
M. SGST	@ 2.50 % of Sub Total	1594.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6800.00
P. Total Net Amount in Figures (K to O)		73755.00

Rupees Seventy-Three Thousand Seven Hundred Fifty-Five Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01117	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00637	ARV Cum DO Date : 26-AUG-21
ARV Qty : 368	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485022	Destination : MP
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,	
Address : KHODIGRAMKHARGONE451115	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAECA2674B1Z8	



Ack no :122111739020414 AckDate : 05-OCT-21

Irn No: 455323b00607ff3eb2b7cf1894636d242595711cb1d82887bbf0b8307d46fd5c

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 368.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	641056.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32016.00
D. Surface Transportation Charges	@ 73.00	26864.00
E. Evacuation Charges	@ 60.00	22080.00
F. Royalty	@ 14.00 % of Basic	89748.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26924.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1795.00
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)	:	840483.00
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	42024.00
O. State Compensation Cess	@ 400.00	147200.00
P. Total Net Amount in Figures (K to O)		1029707.00

Rupees Ten Lakh Twenty-Nine Thousand Seven Hundred Seven Only

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

HSN Code: 2701 Area :4500 UMRER AREA

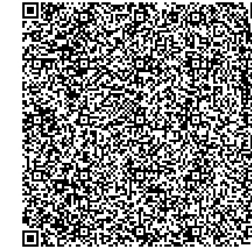
Cash Invoice Number : WUI224501FD01118	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00575	ARV Cum DO Date : 07-AUG-21
ARV Qty : 366	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485009
 Name VARDHMAN ACRYLICS LTD.
 Address PLOT NO. 755.BHARUCH393110
 State Gujarat
 State Code 24
 GSTIN No 24AAACV7602E1ZP

Destination GJ



Ack no :122111739026357 AckDate : 05-OCT-21

Irn No: 175a2eea42f3f9210fe1e7ffa18489d9fda388142cc6a48a1600553d2a05b835

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 288.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	502828.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25113.00
D. Surface Transportation Charges	@ 73.00	21071.00
E. Evacuation Charges	@ 60.00	17319.00
F. Royalty	@ 14.00 % of Basic	70396.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21119.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1408.00
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)	:	659254.00
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	32963.00
O. State Compensation Cess	@ 400.00	115460.00
P. Total Net Amount in Figures (K to O)		807677.00

Rupees Eight Lakh Seven Thousand Six Hundred Seventy-Seven Only

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

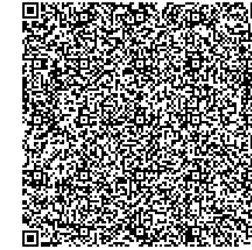
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01119	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00647	ARV Cum DO Date : 27-AUG-21
ARV Qty : 316	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485048	Destination	MP
Name	KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)		
Address	SILTIA,KHANDWANull		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACI8845G1ZL		



Ack no :122111739020937 AckDate : 05-OCT-21

Irn No: db48efa699c73a4d5ff5c24a3491263687f4c0ad24971d6a41446ae4d0ea5151

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 142.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	247869.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12379.00
D. Surface Transportation Charges	@ 73.00	10387.00
E. Evacuation Charges	@ 60.00	8537.00
F. Royalty	@ 14.00 % of Basic	34702.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	10411.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	694.00
I. MPGATSV (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	324979.00
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	16249.00
O. State Compensation Cess	@ 400.00	56916.00
P. Total Net Amount in Figures (K to O)		398144.00

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

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

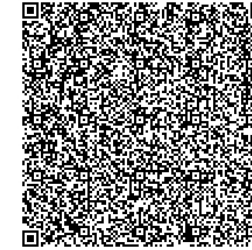
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01120	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00629	ARV Cum DO Date : 26-AUG-21
ARV Qty : 707	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485012	Destination	MH
Name	INNOVATIVE TEXTILES LTD.		
Address	T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI0473J1ZM		



Ack no :122111739019834 AckDate : 05-OCT-21

Irn No: 1daa631d4bd392b8c4eea50b33a6a3796a7919209d730656b9ece2f0ae893dd8

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 707.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	1231594.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	61509.00
D. Surface Transportation Charges	@ 73.00	51611.00
E. Evacuation Charges	@ 60.00	42420.00
F. Royalty	@ 14.00 % of Basic	172423.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51727.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3448.00
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)	:	1614732.00
L. CGST	@ 2.50 % of Sub Total	40368.00
M. SGST	@ 2.50 % of Sub Total	40368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	282800.00
P. Total Net Amount in Figures (K to O)		1978268.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01121	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00482	ARV Cum DO Date : 24-JUL-21
ARV Qty : 707	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485012	Destination	MH
Name	INNOVATIVE TEXTILES LTD.		
Address	T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI0473J1ZM		



Ack no :122111739019898 AckDate : 05-OCT-21

Irn No: 1cf863b2b1c55c13bc04af1e627e2eb201a109f6f9ded9ca9ccec0efa674ffbb

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	158452.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7914.00
D. Surface Transportation Charges	@ 73.00	6640.00
E. Evacuation Charges	@ 60.00	5458.00
F. Royalty	@ 14.00 % of Basic	22183.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6655.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	444.00
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)	:	207746.00
L. CGST	@ 2.50 % of Sub Total	5194.00
M. SGST	@ 2.50 % of Sub Total	5194.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36384.00
P. Total Net Amount in Figures (K to O)		254518.00

Rupees Two Lakh Fifty-Four Thousand Five Hundred Eighteen Only

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

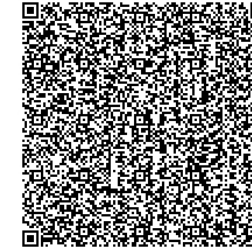
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01122	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00736	ARV Cum DO Date : 16-SEP-21
ARV Qty : 800	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485010 Destination MH
 Name SHWETA PAPER INDUSTRIES PVT.LTD.
 Address S.N.132/1-2.NH6NAGPUR441104
 State Maharashtra
 State Code 27
 GSTIN No 27AAPCS2314B1ZM



Ack no :122111739019773 AckDate : 05-OCT-21

Irn No: 06daae557042263a535556811469d6a8ae44ed407e773c9ba0568dc968474d06

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 416.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	725473.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36232.00
D. Surface Transportation Charges	@ 73.00	30402.00
E. Evacuation Charges	@ 60.00	24988.00
F. Royalty	@ 14.00 % of Basic	101566.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30470.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2031.00
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)	:	951162.00
L. CGST	@ 2.50 % of Sub Total	23779.00
M. SGST	@ 2.50 % of Sub Total	23779.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	166584.00
P. Total Net Amount in Figures (K to O)		1165304.00

Rupees Eleven Lakh Sixty-Five Thousand Three Hundred Four Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01124	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00723	ARV Cum DO Date : 11-SEP-21
ARV Qty : 722	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

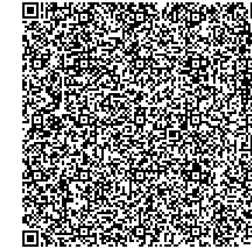
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485036
 Name GANGA PAPERS INDIA LTD.
 Address GAT NO.241 BEBEDOHALPUNE410506
 State Maharashtra
 State Code 27
 GSTIN No 27AABCK2353A1Z3

Destination MH

Ack no :122111739020821 AckDate : 05-OCT-21

Irn No: 2daaddfc481391ed5d239c9a231f4aa8c2d5fabbl7c9a79770ad1986920671af



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 146.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	255255.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12748.00
D. Surface Transportation Charges	@ 73.00	10697.00
E. Evacuation Charges	@ 60.00	8792.00
F. Royalty	@ 14.00 % of Basic	35736.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10721.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	715.00
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)	:	334664.00
L. CGST	@ 2.50 % of Sub Total	8367.00
M. SGST	@ 2.50 % of Sub Total	8367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58612.00
P. Total Net Amount in Figures (K to O)		410010.00

Rupees Four Lakh Ten Thousand Ten Only

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

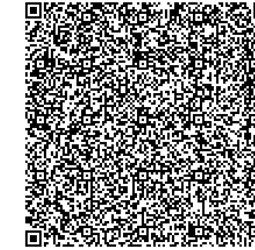
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01126	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00702	ARV Cum DO Date : 04-SEP-21
ARV Qty : 600	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485040	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.		
Address	TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		



Ack no :122111739027824 AckDate : 05-OCT-21

Irn No: 278e24d50d01bf3815bffd4e2330add0ea847b43c6593bbb2810d58ed8f55a69

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 391.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	681401.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34031.00
D. Surface Transportation Charges	@ 73.00	28555.00
E. Evacuation Charges	@ 60.00	23470.00
F. Royalty	@ 14.00 % of Basic	95396.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28619.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1908.00
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)	:	893380.00
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	44669.00
O. State Compensation Cess	@ 400.00	156464.00
P. Total Net Amount in Figures (K to O)		1094513.00

Rupees Ten Lakh Ninety-Four Thousand Five Hundred Thirteen Only

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

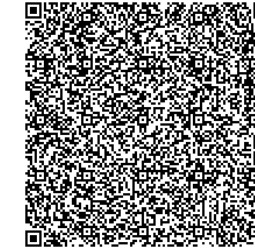
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01127	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00700	ARV Cum DO Date : 04-SEP-21
ARV Qty : 49	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485063 Destination MH
 Name ANKIT PULPS AND BOARDS PVT.LTD.
 Address 39/2 BHILGAONNAGPUR441002
 State Maharashtra
 State Code 27
 GSTIN No 27AABCA2063M1ZP



Ack no :122111739025710 AckDate : 05-OCT-21

Irn No: c6a61ee05695e3165bb652d4bb5c8758b2e7c8d75b39d849fdcc1dd6c0f9cf21

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	152731.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	3577.00
E. Evacuation Charges	@ 60.00	2940.00
F. Royalty	@ 14.00 % of Basic	21382.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6415.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	428.00
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)	:	187473.00
L. CGST	@ 2.50 % of Sub Total	4687.00
M. SGST	@ 2.50 % of Sub Total	4687.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19600.00
P. Total Net Amount in Figures (K to O)		216447.00

Rupees Two Lakh Sixteen Thousand Four Hundred Forty-Seven Only

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

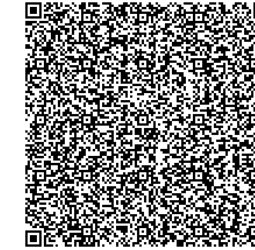
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01131	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00706	ARV Cum DO Date : 04-SEP-21
ARV Qty : 758	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485040	Destination : MP
Name : RUCHI SOYA INDUSTRIES LTD.	
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACR2892L7Z0	



Ack no :122111739027897 AckDate : 05-OCT-21

Irn No: 6c7c48a7cf373e22b83c1cca46364a477ba4892c31614f558a5a2887b793cdc5

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 301.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	524429.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26191.00
D. Surface Transportation Charges	@ 73.00	21977.00
E. Evacuation Charges	@ 60.00	18063.00
F. Royalty	@ 14.00 % of Basic	73420.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22026.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1468.00
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)	:	687574.00
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	34379.00
O. State Compensation Cess	@ 400.00	120420.00
P. Total Net Amount in Figures (K to O)		842373.00

Rupees Eight Lakh Fortv-Two Thousand Three Hundred Seventv-Three Only

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

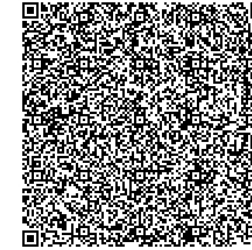
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01137	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00701	ARV Cum DO Date : 04-SEP-21
ARV Qty : 191	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485018	Destination : MH
Name : ANKIT PULPS AND BOARDS PVT. LTD.	
Address : 39/2, BHILGAON, POST KHAIRINAGPUR441002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA2063M1ZP	



Ack no :122111739019977 AckDate : 05-OCT-21

Irn No: d09c274cb5a20980f5dee50e53fc28d0964cf23883b187f6d4078554b5b8dc7e

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 191.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	332722.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16617.00
D. Surface Transportation Charges	@ 73.00	13943.00
E. Evacuation Charges	@ 60.00	11460.00
F. Royalty	@ 14.00 % of Basic	46581.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13974.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	932.00
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)	:	436229.00
L. CGST	@ 2.50 % of Sub Total	10906.00
M. SGST	@ 2.50 % of Sub Total	10906.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76400.00
P. Total Net Amount in Figures (K to O)		534441.00

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

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

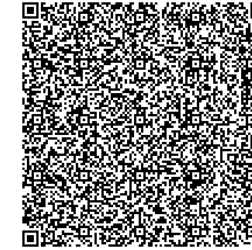
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01138	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00730	ARV Cum DO Date : 14-SEP-21
ARV Qty : 60	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485055 Destination MH
 Name CANDICO (I) LTD.
 Address G-9 HARSHA BHAVAN,NEW DELHI110019
 State Maharashtra
 State Code 27
 GSTIN No 27AAACC4180E1ZZ



Ack no :122111739247118 AckDate : 05-OCT-21

Irn No: 62bcfd97c5d4efb479693d8674ab35ad605eead4dd9c23038a8ed678e8fe264b

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	@ 3116.96	187018.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	4380.00
E. Evacuation Charges	@ 60.00	3600.00
F. Royalty	@ 14.00 % of Basic	26183.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	7855.00
H. NMET Funds	@ 2.00 % of Roalstv (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)	:	229560.00
L. CGST	@ 2.50 % of Sub Total	5739.00
M. SGST	@ 2.50 % of Sub Total	5739.00
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)		265038.00

Rupees Two Lakh Sixty-Five Thousand Thirty-Eight Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01139	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00687	ARV Cum DO Date : 01-SEP-21
ARV Qty : 375	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

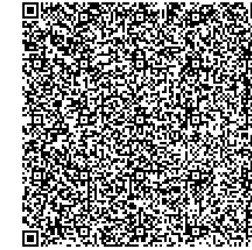
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485025
 Name SHILPA STEEL & POWER LTD.
 Address PLOT NO.1 TO 4NAGPUR440026
 State Maharashtra
 State Code 27
 GSTIN No 27AABCS8627D1ZC

Destination MH

Ack no :122111739020353 AckDate : 05-OCT-21

Irn No: 2219efbd0490185f959c95cd43c2063bbab10e03eee05e14432b4a6e3fb4f885



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 375.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	1145141.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	27375.00
E. Evacuation Charges	@ 60.00	22500.00
F. Royalty	@ 14.00 % of Basic	160320.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48096.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3206.00
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)	:	1406638.00
L. CGST	@ 2.50 % of Sub Total	35166.00
M. SGST	@ 2.50 % of Sub Total	35166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	150000.00
P. Total Net Amount in Figures (K to O)		1626970.00

Rupees Sixteen Lakh Twenty-Six Thousand Nine Hundred Seventy Only

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

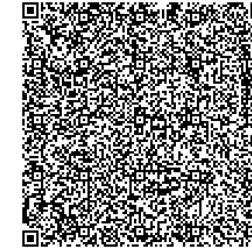
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01140	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00739	ARV Cum DO Date : 17-SEP-21
ARV Qty : 1758	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035014	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPNA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111739025093 AckDate : 05-OCT-21

Irn No: 63a5dc3a94164435b6a68e29b8e578d0e5e51372f0ff359d2f097445cae0d21d

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 369.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	681360.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32173.00
D. Surface Transportation Charges	@ 73.00	26995.00
E. Evacuation Charges	@ 60.00	22188.00
F. Royalty	@ 14.00 % of Basic	95390.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28617.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1908.00
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)	:	888631.00
L. CGST	@ 2.50 % of Sub Total	22216.00
M. SGST	@ 2.50 % of Sub Total	22216.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	147920.00
P. Total Net Amount in Figures (K to O)		1080983.00

Rupees Ten Lakh Eighty Thousand Nine Hundred Eighty-Three Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01141	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00694	ARV Cum DO Date : 03-SEP-21
ARV Qty : 500	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485059	Destination	MH
Name	MORARJEE TEXTILES LTD.		
Address	2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM2725R1Z3		



Ack no :122111739021079 AckDate : 05-OCT-21

Irn No: 91d28dabd9041cab2ec655810acde7b35a07a297550ab40fefc98e2ace447a37

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	1558480.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	36500.00
E. Evacuation Charges	@ 60.00	30000.00
F. Royalty	@ 14.00 % of Basic	218187.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	65456.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4364.00
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)	:	1912987.00
L. CGST	@ 2.50 % of Sub Total	47825.00
M. SGST	@ 2.50 % of Sub Total	47825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2208637.00

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

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

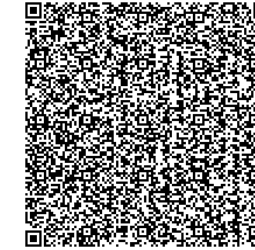
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01142	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00729	ARV Cum DO Date : 14-SEP-21
ARV Qty : 290	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485059	Destination	MH
Name	MORARJEE TEXTILES LTD.		
Address	2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM2725R1Z3		



Ack no :122111739021130 AckDate : 05-OCT-21

Irn No: 04265d07a91c98ff6c42d446be8c893f205a7844aec6edb31a435a99634e34bf

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 216.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	674884.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	15806.00
E. Evacuation Charges	@ 60.00	12991.00
F. Royalty	@ 14.00 % of Basic	94484.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28345.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1890.00
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)	:	828400.00
L. CGST	@ 2.50 % of Sub Total	20710.00
M. SGST	@ 2.50 % of Sub Total	20710.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86608.00
P. Total Net Amount in Figures (K to O)		956428.00

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

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

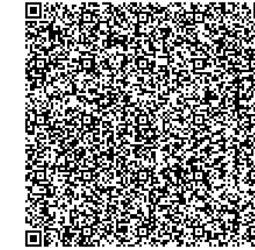
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01225	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00515	ARV Cum DO Date : 29-JUL-21
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015018	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKSCEMENT NAGAR442502		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122111739024474 AckDate : 05-OCT-21

Irn No: 9546dbfbc41ff2d0c4946bd6291eca4f358efc01c215ca14a723f3485e02f55d

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 299.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	576719.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26078.00
D. Surface Transportation Charges	@ 34.00	10192.00
E. Evacuation Charges	@ 60.00	17985.00
F. Royalty	@ 14.00 % of Basic	80741.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24222.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1615.00
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)	:	737552.00
L. CGST	@ 2.50 % of Sub Total	18439.00
M. SGST	@ 2.50 % of Sub Total	18439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119900.00
P. Total Net Amount in Figures (K to O)		894330.00

Rupees Eight Lakh Ninety-Four Thousand Three Hundred Thirty Only

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

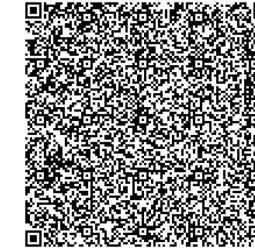
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01228	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514FS00111	ARV Cum DO Date : 31-JUL-21
ARV Qty : 888	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111739018659 AckDate : 05-OCT-21

Irn No: 9c82724b706fd4d2a356a10a36ddad36d349f3274291a6170c827e01540ca0e4

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 483.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	1259705.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16456.00
E. Evacuation Charges	@ 60.00	29039.00
F. Royalty	@ 14.00 % of Basic	176359.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52908.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3527.00
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)	:	1537994.00
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	76900.00
O. State Compensation Cess	@ 400.00	193596.00
P. Total Net Amount in Figures (K to O)		1808490.00

Rupees Eighteen Lakh Eight Thousand Four Hundred Ninety Only

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

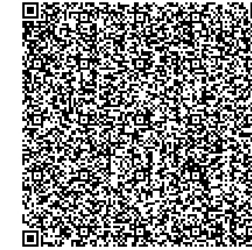
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01229	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514FS00113	ARV Cum DO Date : 31-JUL-21
ARV Qty : 789	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111739018701 AckDate : 05-OCT-21

Irn No: 1a0eedf2cc91b6328a9eab8099163ddc09eaa808ab069717feb85e201294e515

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 272.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	709223.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9265.00
E. Evacuation Charges	@ 60.00	16349.00
F. Royalty	@ 14.00 % of Basic	99291.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29787.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1986.00
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)	:	865901.00
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	43295.00
O. State Compensation Cess	@ 400.00	108996.00
P. Total Net Amount in Figures (K to O)		1018192.00

Rupees Ten Lakh Eighteen Thousand One Hundred Ninety-Two Only

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

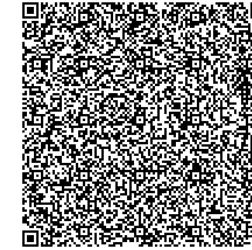
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01230	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514FS00091	ARV Cum DO Date : 27-JUL-21
ARV Qty : 1000	Unit Name : 4514 GOKUL 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 :122111739018288 AckDate : 05-OCT-21

Irn No: 8f102e75b95ac314ed1fe8a4b150ef46f6acde334debf6ce04b6ee094b7c8d53

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 114.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	298327.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3897.00
E. Evacuation Charges	@ 60.00	6877.00
F. Royalty	@ 14.00 % of Basic	41766.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	12530.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	835.00
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)	:	364232.00
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	18212.00
O. State Compensation Cess	@ 400.00	45848.00
P. Total Net Amount in Figures (K to O)		428292.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01231	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00500	ARV Cum DO Date : 28-JUL-21
ARV Qty : 175	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

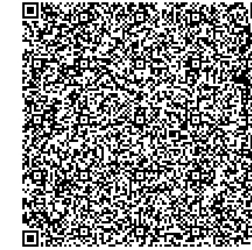
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015016
 Name MALU PAPER MILLS LTD.
 Address PLOT NO B-2A/B-2BSAONER441107
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB

Destination MH

Ack no :122111739025765 AckDate : 05-OCT-21

Irn No: 7d6ae41b89a1a8888e21917511a1054ebbe72dafc834bb7a99b4ffdd5f469606



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 175.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	336700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15225.00
D. Surface Transportation Charges	@ 34.00	5950.00
E. Evacuation Charges	@ 60.00	10500.00
F. Royalty	@ 14.00 % of Basic	47138.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14141.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	943.00
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)	:	430597.00
L. CGST	@ 2.50 % of Sub Total	10765.00
M. SGST	@ 2.50 % of Sub Total	10765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70000.00
P. Total Net Amount in Figures (K to O)		522127.00

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

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

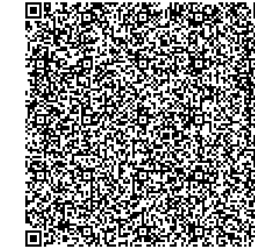
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01232	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514FS00116	ARV Cum DO Date : 12-AUG-21
ARV Qty : 1121	Unit Name : 4514 GOKUL 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 :122111739025419 AckDate : 05-OCT-21

Irn No: 7c35ba66fd56e7ee2f110f593e4eec721052c7c834094141b51ece0df1e40bde

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 828.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	2155337.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	28155.00
E. Evacuation Charges	@ 60.00	49686.00
F. Royalty	@ 14.00 % of Basic	301747.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	90524.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6035.00
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)	:	2631484.00
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	131574.00
O. State Compensation Cess	@ 400.00	331240.00
P. Total Net Amount in Figures (K to O)		3094298.00

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

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

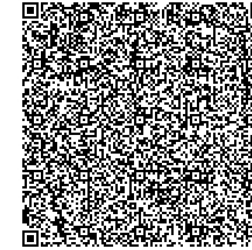
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01233	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00600	ARV Cum DO Date : 13-AUG-21
ARV Qty : 1357	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035025	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111739024261 AckDate : 05-OCT-21

Irn No: e1fa8da2ad7a035713a3457f6f61097eb205ad3ddb8530bf171395107d5563dc

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 554.340		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	1125105.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	48228.00
D. Surface Transportation Charges	@ 34.00	18848.00
E. Evacuation Charges	@ 60.00	33260.00
F. Royalty	@ 14.00 % of Basic	157515.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	47255.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3150.00
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)	:	1433361.00
L. CGST	@ 2.50 % of Sub Total	35834.00
M. SGST	@ 2.50 % of Sub Total	35834.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	221736.00
P. Total Net Amount in Figures (K to O)		1726765.00

Rupees Seventeen Lakh Twenty-Six Thousand Seven Hundred Sixty-Five Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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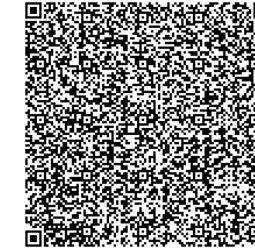
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01234	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00181	ARV Cum DO Date : 31-AUG-21
ARV Qty : 1000	Unit Name : 4514 GOKUL 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 :122111739023004 AckDate : 05-OCT-21

Irn No: 4273d779ca398e22572bbf9e87526271880040fb69f0d669bff0121ec696528d

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	47464.00
B. Commitment/Benifcation Charges	@ 90.00	2329.00
C. Crushing Charge	@ 87.00	2252.00
D. Surface Transportation Charges	@ 34.00	880.00
E. Evacuation Charges	@ 60.00	1553.00
F. Royalty	@ 14.00 % of Basic	6645.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1994.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	133.00
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)	:	63250.00
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	3163.00
O. State Compensation Cess	@ 400.00	10352.00
P. Total Net Amount in Figures (K to O)		76765.00

Rupees Seventy-Six Thousand Seven Hundred Sixty-Five Only

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

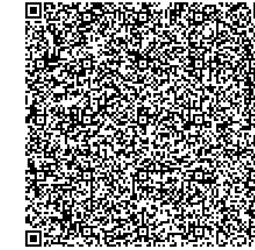
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Cash Invoice Number : WUI224514FD01235	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00671	ARV Cum DO Date : 31-AUG-21
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015018	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKSCEMENT NAGAR442502		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122111739024508 AckDate : 05-OCT-21

Irn No: 55a821be25c2ba0727b9f2ae96649a468869ebcde669196905d50347b40847ce

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1590.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	3059545.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	138347.00
D. Surface Transportation Charges	@ 34.00	54067.00
E. Evacuation Charges	@ 60.00	95412.00
F. Royalty	@ 14.00 % of Basic	428336.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	128501.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8567.00
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)	:	3912775.00
L. CGST	@ 2.50 % of Sub Total	97819.00
M. SGST	@ 2.50 % of Sub Total	97819.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	636080.00
P. Total Net Amount in Figures (K to O)		4744493.00

Rupees Forty-Seven Lakh Forty-Four Thousand Four Hundred Ninety-Three Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01236	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514FS00141	ARV Cum DO Date : 14-AUG-21
ARV Qty : 1000	Unit Name : 4514 GOKUL 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 :122111739018312 AckDate : 05-OCT-21

Irn No: e2d00f1567b83ac369d71b00d5ac7a34ea92569cca30795d804c4fc9ab6272ae

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	548660.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7167.00
E. Evacuation Charges	@ 60.00	12648.00
F. Royalty	@ 14.00 % of Basic	76812.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23044.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1536.00
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)	:	669867.00
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	33493.00
O. State Compensation Cess	@ 400.00	84320.00
P. Total Net Amount in Figures (K to O)		787680.00

Rupees Seven Lakh Eighty-Seven Thousand Six Hundred Eighty Only

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

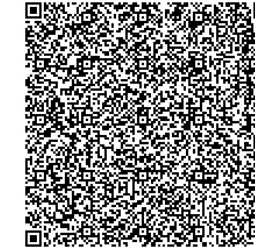
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Cash Invoice Number : WUI224514FD01237	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00179	ARV Cum DO Date : 31-AUG-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

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 :122111739025437 AckDate : 05-OCT-21

Irn No: 8cf21f12f8e2e3e7d0f413ec25899b4ebdc70a4d76491b9af6d90167f28b2163

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 253.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	465616.00
B. Commitment/Benification Charges	@ 90.00	22849.00
C. Crushing Charge	@ 87.00	22088.00
D. Surface Transportation Charges	@ 34.00	8632.00
E. Evacuation Charges	@ 60.00	15233.00
F. Royalty	@ 14.00 % of Basic	65186.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19556.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1304.00
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)	:	620464.00
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	31023.00
O. State Compensation Cess	@ 400.00	101552.00
P. Total Net Amount in Figures (K to O)		753039.00

Rupees Seven Lakh Fifty-Three Thousand Thirty-Nine Only

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

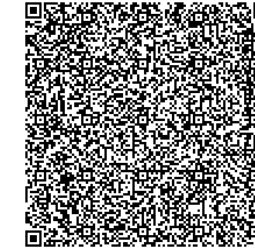
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Cash Invoice Number : WUI224514FD01238	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514FS00130	ARV Cum DO Date : 12-AUG-21
ARV Qty : 249	Unit Name : 4514 GOKUL OCM

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 :122111739025516 AckDate : 05-OCT-21

Irn No: 149595557ad9480730cd4d5d2b5d43f29274f6cf84302e1cea02f239c79ed600

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 228.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	594364.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7764.00
E. Evacuation Charges	@ 60.00	13702.00
F. Royalty	@ 14.00 % of Basic	83211.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24963.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1664.00
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)	:	725668.00
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	36283.00
O. State Compensation Cess	@ 400.00	91344.00
P. Total Net Amount in Figures (K to O)		853295.00

Rupees Eight Lakh Fifty-Three Thousand Two Hundred Ninety-Five Only

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

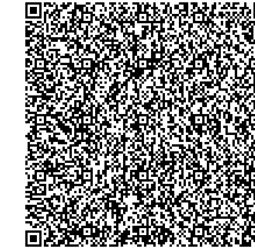
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01239	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00675	ARV Cum DO Date : 31-AUG-21
ARV Qty : 3758	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035015	Destination	MH
Name	AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111739023961 AckDate : 05-OCT-21

Irn No: 4c6628b0bbd332ec40596e79c4e7d5fe64dedf4e62f190ed24676441e8d2e9b2

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2961.120		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	6009978.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	257617.00
D. Surface Transportation Charges	@ 34.00	100678.00
E. Evacuation Charges	@ 60.00	177667.00
F. Royalty	@ 14.00 % of Basic	841397.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	252419.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	16828.00
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)	:	7656584.00
L. CGST	@ 2.50 % of Sub Total	191415.00
M. SGST	@ 2.50 % of Sub Total	191415.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1184448.00
P. Total Net Amount in Figures (K to O)		9223862.00

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

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

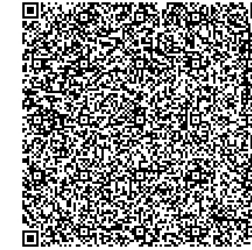
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01240	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00178	ARV Cum DO Date : 31-AUG-21
ARV Qty : 1000	Unit Name : 4514 GOKUL 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 :122111739025561 AckDate : 05-OCT-21

Irn No: 7cf847be1eefb7fbd1e789bea2d43f264a9038ab232045b53b71a7268c911fb4

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	276677.00
B. Commitment/Benification Charges	@ 90.00	13577.00
C. Crushing Charge	@ 87.00	13125.00
D. Surface Transportation Charges	@ 34.00	5129.00
E. Evacuation Charges	@ 60.00	9052.00
F. Royalty	@ 14.00 % of Basic	38735.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11621.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	775.00
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)	:	368691.00
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	18435.00
O. State Compensation Cess	@ 400.00	60344.00
P. Total Net Amount in Figures (K to O)		447470.00

Rupees Four Lakh Fortv-Seven Thousand Four Hundred Seventv Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01241	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00180	ARV Cum DO Date : 31-AUG-21
ARV Qty : 1000	Unit Name : 4514 GOKUL 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 :122111739025604 AckDate : 05-OCT-21

Irn No: 0bc822184f4b718b1fe86d93cc3feeb0f9ca4c13b860dec131347df4d7e8cde2

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	54103.00
B. Commitment/Benification Charges	@ 90.00	2655.00
C. Crushing Charge	@ 87.00	2567.00
D. Surface Transportation Charges	@ 34.00	1003.00
E. Evacuation Charges	@ 60.00	1770.00
F. Royalty	@ 14.00 % of Basic	7574.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	2272.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	151.00
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)	:	72095.00
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	3605.00
O. State Compensation Cess	@ 400.00	11800.00
P. Total Net Amount in Figures (K to O)		87500.00

Rupees Eighty-Seven Thousand Five Hundred Only

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

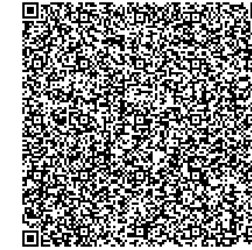
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01242	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00167	ARV Cum DO Date : 27-AUG-21
ARV Qty : 412	Unit Name : 4514 GOKUL 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 :122111739025640 AckDate : 05-OCT-21

Irn No: e9bea9c8cad324ded1667fa3109c1fa6adeb8b9ca3535d5e5332b934b00a4c96

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	47904.00
B. Commitment/Benification Charges	@ 90.00	2351.00
C. Crushing Charge	@ 87.00	2272.00
D. Surface Transportation Charges	@ 34.00	888.00
E. Evacuation Charges	@ 60.00	1567.00
F. Royalty	@ 14.00 % of Basic	6707.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2012.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	134.00
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)	:	63835.00
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	3192.00
O. State Compensation Cess	@ 400.00	10448.00
P. Total Net Amount in Figures (K to O)		77475.00

Rupees Seventy-Seven Thousand Four Hundred Seventy-Five Only

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

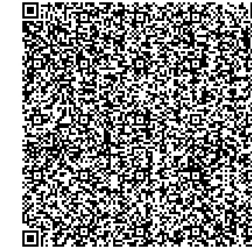
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01243	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514FS00125	ARV Cum DO Date : 12-AUG-21
ARV Qty : 623	Unit Name : 4514 GOKUL 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 :122111739023059 AckDate : 05-OCT-21

Irn No: a3a7ea690418b26b61ed076bf9e45e44c7ca141e209d291836dba8fd1b426d06

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 522.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	1359208.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17755.00
E. Evacuation Charges	@ 60.00	31333.00
F. Royalty	@ 14.00 % of Basic	190289.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57087.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3806.00
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)	:	1659478.00
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	82974.00
O. State Compensation Cess	@ 400.00	208888.00
P. Total Net Amount in Figures (K to O)		1951340.00

Rupees Nineteen Lakh Fiftv-One Thousand Three Hundred Fortv Only

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

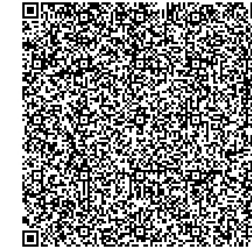
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01245	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00623	ARV Cum DO Date : 25-AUG-21
ARV Qty : 833	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12405015 Destination MH
 Name GOPANI IRON & POWER(INDIA) PVT.LTD.
 Address A-22,MIDC GROWTH CENTERTADALI442406
 State Maharashtra
 State Code 27
 GSTIN No 27AACCG0988N1Z2



Ack no :122111739022050 AckDate : 05-OCT-21

Irn No: f99ec39ad7934788656826e071bb9bbe6f2dfbb32dd2b34ab75e226e2f01ef9f

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 833.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1602692.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72471.00
D. Surface Transportation Charges	@ 34.00	28322.00
E. Evacuation Charges	@ 60.00	49980.00
F. Royalty	@ 14.00 % of Basic	224377.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	67313.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4488.00
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)	:	2049643.00
L. CGST	@ 2.50 % of Sub Total	51241.00
M. SGST	@ 2.50 % of Sub Total	51241.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	333200.00
P. Total Net Amount in Figures (K to O)		2485325.00

Rupees Twenty-Four Lakh Eighty-Five Thousand Three Hundred Twenty-Five Only

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

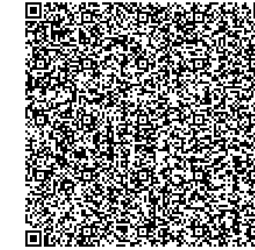
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01246	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00171	ARV Cum DO Date : 27-AUG-21
ARV Qty : 647	Unit Name : 4514 GOKUL 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 :122111739023138 AckDate : 05-OCT-21

Irn No: 603f1b2030fb81d62a0bd5f0eb8ea72bfe8c4d3873e5ea970ea99e64bd6b8907

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 94.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	172616.00
B. Commitment/Benification Charges	@ 90.00	8471.00
C. Crushing Charge	@ 87.00	8188.00
D. Surface Transportation Charges	@ 34.00	3200.00
E. Evacuation Charges	@ 60.00	5647.00
F. Royalty	@ 14.00 % of Basic	24166.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7250.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	483.00
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)	:	230021.00
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	11501.00
O. State Compensation Cess	@ 400.00	37648.00
P. Total Net Amount in Figures (K to O)		279170.00

Rupees Two Lakh Seventy-Nine Thousand One Hundred Seventy Only

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

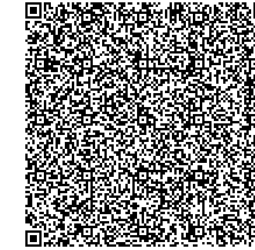
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01247	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514FS00129	ARV Cum DO Date : 12-AUG-21
ARV Qty : 747	Unit Name : 4514 GOKUL 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 :122111739025695 AckDate : 05-OCT-21

Irn No: d53822e147f944b0458fde0e7f62ac842c9862ecaddab98573cac9630346a84

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 747.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	1944254.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	25398.00
E. Evacuation Charges	@ 60.00	44820.00
F. Royalty	@ 14.00 % of Basic	272196.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	81659.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5444.00
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)	:	2373771.00
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	118689.00
O. State Compensation Cess	@ 400.00	298800.00
P. Total Net Amount in Figures (K to O)		2791260.00

Rupees Twenty-Seven Lakh Ninety-One Thousand Two Hundred Sixty Only

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

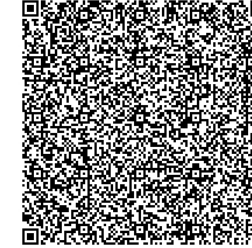
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01248	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00631	ARV Cum DO Date : 26-AUG-21
ARV Qty : 3168	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035025	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111739024368 AckDate : 05-OCT-21

Irn No: d497639d5b4d88ed50e2fd489205872e22400891a952db890caf4733e42a3bd6

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2756.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	5595406.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	239847.00
D. Surface Transportation Charges	@ 34.00	93733.00
E. Evacuation Charges	@ 60.00	165412.00
F. Royalty	@ 14.00 % of Basic	783357.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	235007.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	15667.00
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)	:	7128429.00
L. CGST	@ 2.50 % of Sub Total	178211.00
M. SGST	@ 2.50 % of Sub Total	178211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1102744.00
P. Total Net Amount in Figures (K to O)		8587595.00

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

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

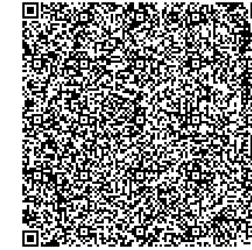
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01249	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514FS00150	ARV Cum DO Date : 14-AUG-21
ARV Qty : 1000	Unit Name : 4514 GOKUL 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 :122111739018330 AckDate : 05-OCT-21

Irn No: 41310e949342031e55bcdf85241d0ae66391e48f1edcaledf71cele43588ff5e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 68.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	178757.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2335.00
E. Evacuation Charges	@ 60.00	4121.00
F. Royalty	@ 14.00 % of Basic	25026.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7508.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	501.00
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)	:	218248.00
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	10912.00
O. State Compensation Cess	@ 400.00	27472.00
P. Total Net Amount in Figures (K to O)		256632.00

Rupees Two Lakh Fifty-Six Thousand Six Hundred Thirty-Two Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01250	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00610	ARV Cum DO Date : 18-AUG-21
ARV Qty : 175	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

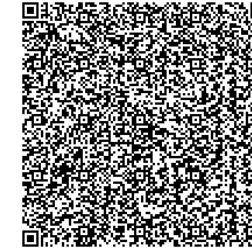
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015016
 Name MALU PAPER MILLS LTD.
 Address PLOT NO B-2A/B-2BSAONER441107
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB

Destination MH

Ack no :122111739025783 AckDate : 05-OCT-21

Irn No: a7c711e598bfe7ac4b7837765126516ea538eald6d2c683d2f0c8641c77681c4



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 103.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	198942.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8996.00
D. Surface Transportation Charges	@ 34.00	3516.00
E. Evacuation Charges	@ 60.00	6204.00
F. Royalty	@ 14.00 % of Basic	27852.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	8356.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	557.00
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)	:	254423.00
L. CGST	@ 2.50 % of Sub Total	6361.00
M. SGST	@ 2.50 % of Sub Total	6361.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41360.00
P. Total Net Amount in Figures (K to O)		308505.00

Rupees Three Lakh Eight Thousand Five Hundred Five Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01251	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00635	ARV Cum DO Date : 26-AUG-21
ARV Qty : 564	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

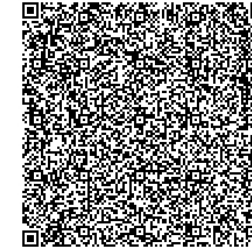
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 25035001
 Name J.K.LAKSHMI CEMENT LTD.
 Address MALPURI KHURDDHAMDHA490036
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACJ6715G2ZW

Destination CG

Ack no :122111739023679 AckDate : 05-OCT-21

Irn No: 22ee110d37e7cb013593621127f9beb4a8ca8df9bae1478cd7ee1cb799853dc9



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 364.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	739191.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31685.00
D. Surface Transportation Charges	@ 34.00	12383.00
E. Evacuation Charges	@ 60.00	21852.00
F. Royalty	@ 14.00 % of Basic	103487.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31046.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2070.00
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)	:	941714.00
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	47086.00
O. State Compensation Cess	@ 400.00	145680.00
P. Total Net Amount in Figures (K to O)		1134480.00

Rupees Eleven Lakh Thirty-Four Thousand Four Hundred Eighty Only

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

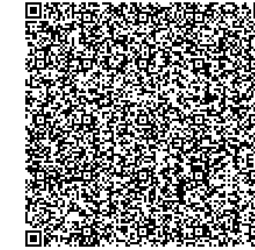
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01252	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514FS00128	ARV Cum DO Date : 12-AUG-21
ARV Qty : 498	Unit Name : 4514 GOKUL 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 :122111739023174 AckDate : 05-OCT-21

Irn No: 704e4312daa6e263f7ea735e38a1957a4f0a83ee0636167379026ba7d231bd5b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 222.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	580049.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7577.00
E. Evacuation Charges	@ 60.00	13372.00
F. Royalty	@ 14.00 % of Basic	81207.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24362.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1624.00
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)	:	708191.00
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	35410.00
O. State Compensation Cess	@ 400.00	89144.00
P. Total Net Amount in Figures (K to O)		832745.00

Rupees Eight Lakh Thirty-Two Thousand Seven Hundred Fortv-Five Only

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

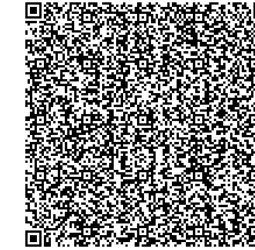
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01256	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514FS00112	ARV Cum DO Date : 31-JUL-21
ARV Qty : 627	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111739018765 AckDate : 05-OCT-21

Irn No: 77534c0f3721971601dba4816dc52c7704f5b49392181de89d861e7ba34e7627

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 450.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	1171966.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15310.00
E. Evacuation Charges	@ 60.00	27017.00
F. Royalty	@ 14.00 % of Basic	164075.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49223.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3282.00
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)	:	1430873.00
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	71544.00
O. State Compensation Cess	@ 400.00	180112.00
P. Total Net Amount in Figures (K to O)		1682529.00

Rupees Sixteen Lakh Eighty-Two Thousand Five Hundred Twenty-Nine Only

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

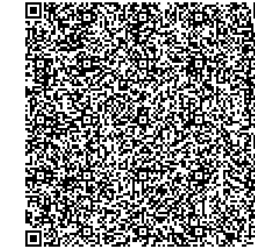
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01259	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00251	ARV Cum DO Date : 02-SEP-21
ARV Qty : 60	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111739018844 AckDate : 05-OCT-21

Irn No: 2651bd7fd3466d423972f6c33f1507f50a2f95abef99845b0e5dde2d2f3eb6c

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	110040.00
B. Commitment/Benification Charges	@ 90.00	5400.00
C. Crushing Charge	@ 87.00	5220.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 60.00	3600.00
F. Royalty	@ 14.00 % of Basic	15406.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4622.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	308.00
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)	:	146636.00
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	7332.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		177968.00

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

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

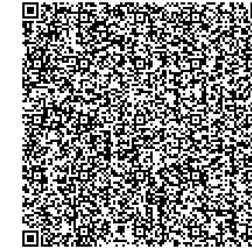
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01260	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00253	ARV Cum DO Date : 02-SEP-21
ARV Qty : 108	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111739018914 AckDate : 05-OCT-21

Irn No: 008b0013a14886dba6771b77573b4b4b47a76fa7809222ae521efaa0c46cc8e8

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 79.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	145033.00
B. Commitment/Benification Charges	@ 90.00	7117.00
C. Crushing Charge	@ 87.00	6880.00
D. Surface Transportation Charges	@ 34.00	2689.00
E. Evacuation Charges	@ 60.00	4745.00
F. Royalty	@ 14.00 % of Basic	20305.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6092.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	406.00
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)	:	193267.00
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	9663.00
O. State Compensation Cess	@ 400.00	31632.00
P. Total Net Amount in Figures (K to O)		234562.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01261	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00697	ARV Cum DO Date : 04-SEP-21
ARV Qty : 3050	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

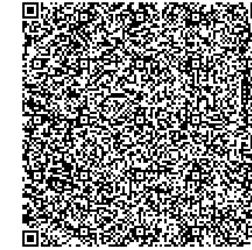
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035017
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR400020
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :122111739023217 AckDate : 05-OCT-21

Irn No: 1bcbcc4f5797615a9b47f6854c6d3574a0469be1228760d5b3c574afbbbed6ff2



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 139.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	283905.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12170.00
D. Surface Transportation Charges	@ 34.00	4756.00
E. Evacuation Charges	@ 60.00	8393.00
F. Royalty	@ 14.00 % of Basic	39747.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11924.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	795.00
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)	:	361690.00
L. CGST	@ 2.50 % of Sub Total	9042.00
M. SGST	@ 2.50 % of Sub Total	9042.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55952.00
P. Total Net Amount in Figures (K to O)		435726.00

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

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

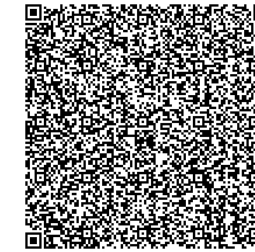
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01262	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00740	ARV Cum DO Date : 17-SEP-21
ARV Qty : 3758	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035015	Destination	MH
Name	AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111739024030 AckDate : 05-OCT-21

Irn No: db5f6804119071d15c9a9d87f52b3c8daae83bedf7cb5e35bbac017a2225c0cb

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	51268.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2198.00
D. Surface Transportation Charges	@ 34.00	859.00
E. Evacuation Charges	@ 60.00	1516.00
F. Royalty	@ 14.00 % of Basic	7178.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2153.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	144.00
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)	:	65316.00
L. CGST	@ 2.50 % of Sub Total	1633.00
M. SGST	@ 2.50 % of Sub Total	1633.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10104.00
P. Total Net Amount in Figures (K to O)		78686.00

Rupees Seventy-Eight Thousand Six Hundred Eighty-Six Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01263	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00692	ARV Cum DO Date : 02-SEP-21
ARV Qty : 2083	Unit Name : 4514 GOKUL OCM

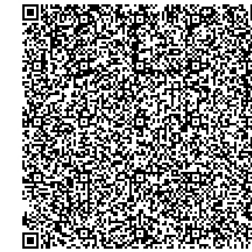
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405010	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		

Ack no :122111739022111 AckDate : 05-OCT-21

Irn No: e252f6391131de10bbd628ec997fdcc61ec913ffc7d9b605da99ab908b6ab5db



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G11_5MSN	HSN Code	: 2701		
Quantity(Tonns)	: 2083.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	4007692.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	181221.00
D. Surface Transportation Charges	@ 34.00	70822.00
E. Evacuation Charges	@ 60.00	124980.00
F. Royalty	@ 14.00 % of Basic	561077.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	168323.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11222.00
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)	:	5125337.00
L. CGST	@ 2.50 % of Sub Total	128133.00
M. SGST	@ 2.50 % of Sub Total	128133.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	833200.00
P. Total Net Amount in Figures (K to O)		6214803.00

Rupees Sixty-Two Lakh Fourteen Thousand Eight Hundred Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

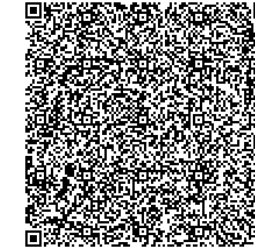
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01264	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00262	ARV Cum DO Date : 02-SEP-21
ARV Qty : 145	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111739018969 AckDate : 05-OCT-21

Irn No: 2e12dc98398878dc1d29a34a0b4780c1a136a79aa92a3d258059cd2c8b999bda

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 34.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	62796.00
B. Commitment/Benifcation Charges	@ 90.00	3082.00
C. Crushing Charge	@ 87.00	2979.00
D. Surface Transportation Charges	@ 34.00	1164.00
E. Evacuation Charges	@ 60.00	2054.00
F. Royalty	@ 14.00 % of Basic	8791.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2637.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	176.00
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)	:	83679.00
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	4184.00
O. State Compensation Cess	@ 400.00	13696.00
P. Total Net Amount in Figures (K to O)		101559.00

Rupees One Lakh One Thousand Five Hundred Fiftv-Nine Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01268	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00261	ARV Cum DO Date : 02-SEP-21
ARV Qty : 61	Unit Name : 4514 GOKUL OCM

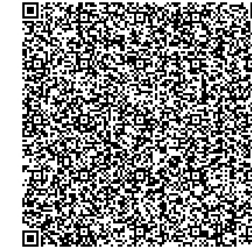
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122111739018996 AckDate : 05-OCT-21

Irn No: 8506d978324c6a8bca8f67094bf1e8d455a37ea10c94a875ef6cdcd7043c27dc



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	55020.00
B. Commitment/Benification Charges	@ 90.00	2700.00
C. Crushing Charge	@ 87.00	2610.00
D. Surface Transportation Charges	@ 34.00	1020.00
E. Evacuation Charges	@ 60.00	1800.00
F. Royalty	@ 14.00 % of Basic	7703.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2311.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	154.00
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)	:	73318.00
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	3666.00
O. State Compensation Cess	@ 400.00	12000.00
P. Total Net Amount in Figures (K to O)		88984.00

Rupees Eighty-Eight Thousand Nine Hundred Eighty-Four Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01269	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00250	ARV Cum DO Date : 02-SEP-21
ARV Qty : 61	Unit Name : 4514 GOKUL OCM

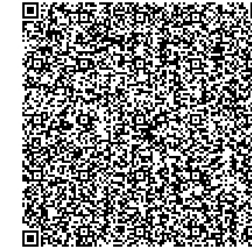
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122111739019038 AckDate : 05-OCT-21

Irn No: 70a0fef1d9db81e517cec07e1f7dc30943c5dc6842aafefb5449f3e9a77261de9



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 61.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	111874.00
B. Commitment/Benification Charges	@ 90.00	5490.00
C. Crushing Charge	@ 87.00	5307.00
D. Surface Transportation Charges	@ 34.00	2074.00
E. Evacuation Charges	@ 60.00	3660.00
F. Royalty	@ 14.00 % of Basic	15662.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4699.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	313.00
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)	:	149079.00
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	7454.00
O. State Compensation Cess	@ 400.00	24400.00
P. Total Net Amount in Figures (K to O)		180933.00

Rupees One Lakh Eighty Thousand Nine Hundred Thirty-Three Only

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

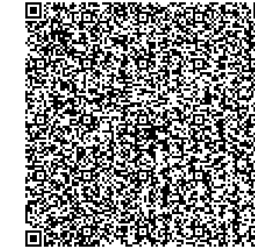
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01270	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00249	ARV Cum DO Date : 02-SEP-21
ARV Qty : 140	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111739019092 AckDate : 05-OCT-21

Irn No: 04f4f3adca18ce5b801cad8c0967ada45758c1a6047039ce84a83c8373b8b49

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	202254.00
B. Commitment/Benification Charges	@ 90.00	9925.00
C. Crushing Charge	@ 87.00	9594.00
D. Surface Transportation Charges	@ 34.00	3750.00
E. Evacuation Charges	@ 60.00	6617.00
F. Royalty	@ 14.00 % of Basic	28316.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8495.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	566.00
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)	:	269517.00
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	13476.00
O. State Compensation Cess	@ 400.00	44112.00
P. Total Net Amount in Figures (K to O)		327105.00

Rupees Three Lakh Twenty-Seven Thousand One Hundred Five Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01271 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00695 ARV Cum DO Date : 03-SEP-21
ARV Qty : 1641 Unit Name : 4514 GOKUL OCM

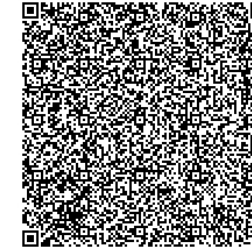
Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015020 Destination MH
Name AMBUJA CEMENTLTD.
Address MARATHA CEMENT WORKSKORPANA442908
State Maharashtra
State Code 27
GSTIN No 27AAACG0569P1Z7

Ack no :122111739024465 AckDate : 05-OCT-21

Irn No: eb240ced85b2e2da717877890115e27cf44fec743c413547c041185ce62625e



Grade Code : G11_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 172.780

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	332429.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15032.00
D. Surface Transportation Charges	@ 34.00	5875.00
E. Evacuation Charges	@ 60.00	10367.00
F. Royalty	@ 14.00 % of Basic	46540.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13962.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	931.00
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)	:	425136.00
L. CGST	@ 2.50 % of Sub Total	10628.00
M. SGST	@ 2.50 % of Sub Total	10628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69112.00
P. Total Net Amount in Figures (K to O)		515504.00

Rupees Five Lakh Fifteen Thousand Five Hundred Four Only

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

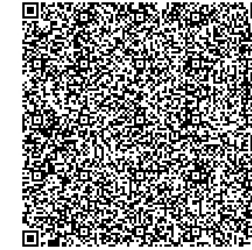
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01272	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00248	ARV Cum DO Date : 02-SEP-21
ARV Qty : 140	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111739019135 AckDate : 05-OCT-21

Irn No: 36d9baaee54aca1383ad4b945daf8eb0983cf2eeb73a19c970f67691f3f43223

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 113.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	208599.00
B. Commitment/Benification Charges	@ 90.00	10237.00
C. Crushing Charge	@ 87.00	9895.00
D. Surface Transportation Charges	@ 34.00	3867.00
E. Evacuation Charges	@ 60.00	6824.00
F. Royalty	@ 14.00 % of Basic	29204.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8761.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	584.00
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)	:	277971.00
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	13899.00
O. State Compensation Cess	@ 400.00	45496.00
P. Total Net Amount in Figures (K to O)		337366.00

Rupees Three Lakh Thirty-Seven Thousand Three Hundred Sixty-Six Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01273	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00241	ARV Cum DO Date : 02-SEP-21
ARV Qty : 94	Unit Name : 4514 GOKUL OCM

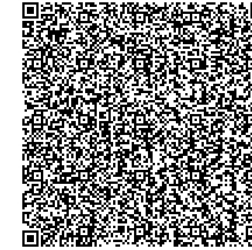
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122111739019180 AckDate : 05-OCT-21

Irn No: d072877e595cb0606d0c853ec3955f37f6ef7f045231444d19752f7a6cc827d6



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 34.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	62503.00
B. Commitment/Benification Charges	@ 90.00	3067.00
C. Crushing Charge	@ 87.00	2965.00
D. Surface Transportation Charges	@ 34.00	1159.00
E. Evacuation Charges	@ 60.00	2045.00
F. Royalty	@ 14.00 % of Basic	8750.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2625.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	175.00
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)	:	83289.00
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	4164.00
O. State Compensation Cess	@ 400.00	13632.00
P. Total Net Amount in Figures (K to O)		101085.00

Rupees One Lakh One Thousand Eighty-Five Only

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

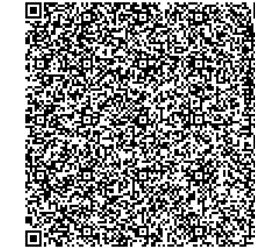
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01276	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00246	ARV Cum DO Date : 02-SEP-21
ARV Qty : 101	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111739019232 AckDate : 05-OCT-21

Irn No: 4356cb2240856a98fa95213009115afe3f77bfe0130ccb31f96586fb47e3318

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 48.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	89683.00
B. Commitment/Benifiation Charges	@ 90.00	4401.00
C. Crushing Charge	@ 87.00	4254.00
D. Surface Transportation Charges	@ 34.00	1663.00
E. Evacuation Charges	@ 60.00	2934.00
F. Royalty	@ 14.00 % of Basic	12556.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3767.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	251.00
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)	:	119509.00
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	5975.00
O. State Compensation Cess	@ 400.00	19560.00
P. Total Net Amount in Figures (K to O)		145044.00

Rupees One Lakh Fortv-Five Thousand Fortv-Four Only

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

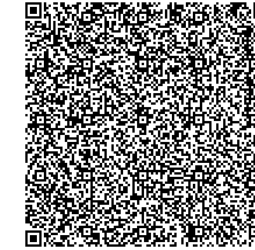
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01277	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00719	ARV Cum DO Date : 09-SEP-21
ARV Qty : 2000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405010	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :122111739022157 AckDate : 05-OCT-21

Irn No: f6aede75d7b561d1bf3b6a24d0669ce03d449569a949174c8484400f653e6503

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1298.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2499007.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	113001.00
D. Surface Transportation Charges	@ 34.00	44161.00
E. Evacuation Charges	@ 60.00	77932.00
F. Royalty	@ 14.00 % of Basic	349861.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	104958.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6997.00
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)	:	3195917.00
L. CGST	@ 2.50 % of Sub Total	79898.00
M. SGST	@ 2.50 % of Sub Total	79898.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	519544.00
P. Total Net Amount in Figures (K to O)		3875257.00

Rupees Thirty-Eight Lakh Seventy-Five Thousand Two Hundred Fifty-Seven Only

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

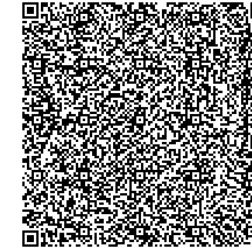
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Cash Invoice Number : WUI224514FD01294	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00247	ARV Cum DO Date : 02-SEP-21
ARV Qty : 119	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111739018376 AckDate : 05-OCT-21

Irn No: 13a22e8e17367a07ae0fe4e0c7e30a037fcee907bcd849752fa9ed8316c65b7d

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 67.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	124125.00
B. Commitment/Benification Charges	@ 90.00	6091.00
C. Crushing Charge	@ 87.00	5888.00
D. Surface Transportation Charges	@ 34.00	2301.00
E. Evacuation Charges	@ 60.00	4061.00
F. Royalty	@ 14.00 % of Basic	17378.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	5213.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	348.00
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)	:	165405.00
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	8270.00
O. State Compensation Cess	@ 400.00	27072.00
P. Total Net Amount in Figures (K to O)		200747.00

Rupees Two Lakh Seven Hundred Fortv-Seven Only

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

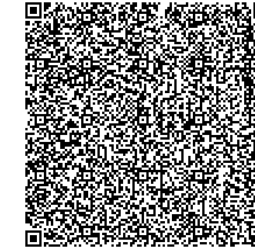
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01297	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00252	ARV Cum DO Date : 02-SEP-21
ARV Qty : 58	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111739018419 AckDate : 05-OCT-21

Irn No: 1683f272abaeacbb62220709d606e0cc3e78b5ddaeb987386133d02df5c5df13

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	57514.00
B. Commitment/Benifiation Charges	@ 90.00	2822.00
C. Crushing Charge	@ 87.00	2728.00
D. Surface Transportation Charges	@ 34.00	1066.00
E. Evacuation Charges	@ 60.00	1882.00
F. Royalty	@ 14.00 % of Basic	8052.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2416.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	161.00
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)	:	76641.00
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	3832.00
O. State Compensation Cess	@ 400.00	12544.00
P. Total Net Amount in Figures (K to O)		93017.00

Rupees Ninety-Three Thousand Seventeen Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01302	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD224514FS00279	ARV Cum DO Date	02-SEP-21
ARV Qty : 70	Unit Name	4514 GOKUL OCM

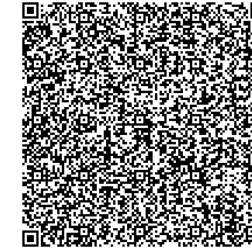
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122111739018464 AckDate : 05-OCT-21

Irn No: c20409a4f434b32a91b9569cc21959517313888c151455d2ff137c4d37956f7a



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 30.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	55313.00
B. Commitment/Benification Charges	@ 90.00	2714.00
C. Crushing Charge	@ 87.00	2624.00
D. Surface Transportation Charges	@ 34.00	1025.00
E. Evacuation Charges	@ 60.00	1810.00
F. Royalty	@ 14.00 % of Basic	7744.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2323.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	155.00
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)	:	73708.00
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	3685.00
O. State Compensation Cess	@ 400.00	12064.00
P. Total Net Amount in Figures (K to O)		89457.00

Rupees Eighty-Nine Thousand Four Hundred Fifty-Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01303	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00259	ARV Cum DO Date : 02-SEP-21
ARV Qty : 70	Unit Name : 4514 GOKUL OCM

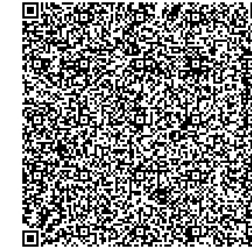
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122111739018491 AckDate : 05-OCT-21

Irn No: 725cb34d89b52ee41fb7abbc4a476f0e4aec08f1a6b0e83163bfd3be7b475e13



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	47097.00
B. Commitment/Benifcation Charges	@ 90.00	2311.00
C. Crushing Charge	@ 87.00	2234.00
D. Surface Transportation Charges	@ 34.00	873.00
E. Evacuation Charges	@ 60.00	1541.00
F. Royalty	@ 14.00 % of Basic	6594.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	1978.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	132.00
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)	:	62760.00
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	3138.00
O. State Compensation Cess	@ 400.00	10272.00
P. Total Net Amount in Figures (K to O)		76170.00

Rupees Seventy-Six Thousand One Hundred Seventy Only

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

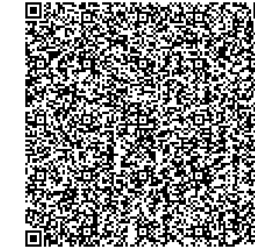
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01304	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00245	ARV Cum DO Date : 02-SEP-21
ARV Qty : 80	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111739018525 AckDate : 05-OCT-21

Irn No: e8bbe47cdde48ef8f7e1709d97096375e50bf466b1968e3bec6b609c27a5b24c

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 28.980		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	53149.00
B. Commitment/Benifcation Charges	@ 90.00	2608.00
C. Crushing Charge	@ 87.00	2521.00
D. Surface Transportation Charges	@ 34.00	985.00
E. Evacuation Charges	@ 60.00	1739.00
F. Royalty	@ 14.00 % of Basic	7441.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2232.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	149.00
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)	:	70824.00
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	3541.00
O. State Compensation Cess	@ 400.00	11592.00
P. Total Net Amount in Figures (K to O)		85957.00

Rupees Eighty-Five Thousand Nine Hundred Fifty-Seven Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01307	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02263	ARV Cum DO Date : 10-AUG-21
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8937524 Type Of Consumer SP

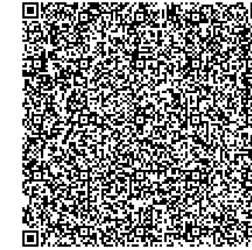
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 6815
 Name BAJORIA TRADING CORPORATION
 Address YAVATMAL ROAD,WANI445304
 State Maharashtra
 State Code 27
 GSTIN No 27ABCPB4987C1ZU

Destination WITHIN STATE

Ack no :122111739015865 AckDate : 05-OCT-21

Irn No: dc6d6c4c6f866081c6b2af4d4abfefbd27476b23816f9b8995bb9be4cf2c5db4



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3894.00	1947000.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	17000.00
E. Evacuation Charges	@	60.00	30000.00
F. Royalty	@	14.00 % of Basic	272580.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	81774.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	5452.00
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)	:		2353806.00
L. CGST	@	2.50 % of Sub Total	58845.00
M. SGST	@	2.50 % of Sub Total	58845.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	200000.00
P. Total Net Amount in Figures (K to O)			2671496.00

Rupees Twenty-Six Lakh Seventy-One Thousand Four Hundred Ninety-Six Only

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

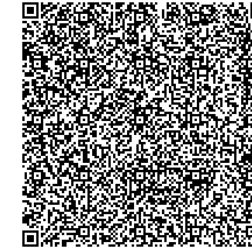
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01308	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02600	ARV Cum DO Date : 26-AUG-21
ARV Qty : 4000	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8937399 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 :122111739023934 AckDate : 05-OCT-21

Irn No: 0a364fa556ca053470815ce3e0c9b6b07d7d2bcfb19bf019cadbb9618784c225

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2329.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3844.00	8955059.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	79207.00
E. Evacuation Charges	@ 60.00	139777.00
F. Royalty	@ 14.00 % of Basic	1253708.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	376112.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	25074.00
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)	:	10828937.00
L. CGST	@ 2.50 % of Sub Total	270723.00
M. SGST	@ 2.50 % of Sub Total	270723.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	931848.00
P. Total Net Amount in Figures (K to O)		12302231.00

Rupees One Crore Twenty-Three Lakh Two Thousand Two Hundred Thirty-One Only

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

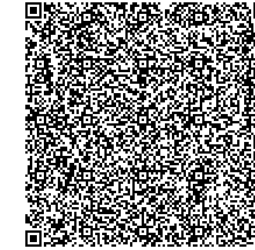
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01315	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02235	ARV Cum DO Date : 09-AUG-21
ARV Qty : 200	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8937419 Type Of Consumer SP

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

Partv Code : 30244	Destination : WITHIN STATE
Name : AARAV TRADING COMPANY	
Address : N-107 SURYANAGAR.OPP GOMTI HOTELNAGPUR440035	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHAPJ8120H1ZL	



Ack no :122111739024678 AckDate : 05-OCT-21

Irn No: ef23d6a22598d589c67818808a22c8854fe43d288fa2e1ab104b39a0b97fa45c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 72.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	284184.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2481.00
E. Evacuation Charges	@ 60.00	4379.00
F. Royalty	@ 14.00 % of Basic	39786.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11936.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	796.00
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)	:	343562.00
L. CGST	@ 2.50 % of Sub Total	8589.00
M. SGST	@ 2.50 % of Sub Total	8589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29192.00
P. Total Net Amount in Figures (K to O)		389932.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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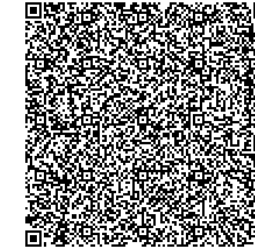
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01316	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02503	ARV Cum DO Date : 20-AUG-21
ARV Qty : 110	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8937406 Type Of Consumer SP

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

Partv Code : 11874	Destination : WITHIN STATE
Name : R B Traders	
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABSPB557901ZN	



Ack no :122111739026922 AckDate : 05-OCT-21

Irn No: 3354fe990069693c570737fe71265f34e83420253d95f5580b6209fae936953a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 55.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	217791.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1902.00
E. Evacuation Charges	@ 60.00	3356.00
F. Royalty	@ 14.00 % of Basic	30491.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9147.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	610.00
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)	:	263297.00
L. CGST	@ 2.50 % of Sub Total	6582.00
M. SGST	@ 2.50 % of Sub Total	6582.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22372.00
P. Total Net Amount in Figures (K to O)		298833.00

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

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

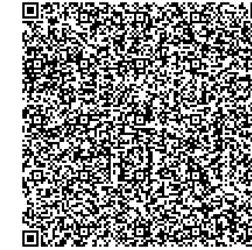
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01317	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02333	ARV Cum DO Date : 14-AUG-21
ARV Qty : 700	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8937536 Type Of Consumer SP

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

Partv Code	11652	Destination	KONDHALI
Name	HARDOLI PAPER MILLS LIMITED		
Address	SURVEY NO 67 HARDOLI NAGPURKATOL (Tα) NAGPUR (Dt)440411		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH1472N1ZE		



Ack no :122111739025996 AckDate : 05-OCT-21

Irn No: cf2cd866d13a81ac96a057b5866cb499b287896549cf8bb29e904999a562f9f2

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 513.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	2000387.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17466.00
E. Evacuation Charges	@ 60.00	30823.00
F. Royalty	@ 14.00 % of Basic	280054.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	84016.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5601.00
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)	:	2418347.00
L. CGST	@ 2.50 % of Sub Total	60459.00
M. SGST	@ 2.50 % of Sub Total	60459.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	205484.00
P. Total Net Amount in Figures (K to O)		2744749.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01318	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02504	ARV Cum DO Date : 20-AUG-21
ARV Qty : 410	Unit Name : 4518 MAKARDHOKRA-I OCM

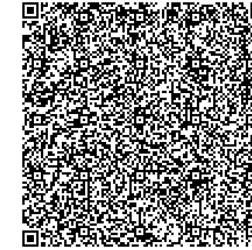
Unique Bid Id : 8937417 Type Of Consumer SP

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

Partv Code : 45334	Destination : OUTER STATE
Name : Royal Energy	
Address : Naravani Kripa, 1-New Chandela Colony, AagevaBilaspur495001	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAPPL1795G1ZJ	

Ack no :122111739022351 AckDate : 05-OCT-21

Irn No: 360f9f3ac91487ca69c8849c01f83ab6cfe1c33a3def562fda87583499f359cd



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 256.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	999668.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8728.00
E. Evacuation Charges	@ 60.00	15403.00
F. Royalty	@ 14.00 % of Basic	139954.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41986.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2799.00
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)	:	1208538.00
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	60427.00
O. State Compensation Cess	@ 400.00	102688.00
P. Total Net Amount in Figures (K to O)		1371653.00

Rupees Thirteen Lakh Seventy-One Thousand Six Hundred Fifty-Three Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01319	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02519	ARV Cum DO Date : 21-AUG-21
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM

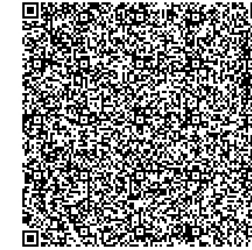
Unique Bid Id : 8937486 Type Of Consumer SP

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

Partv Code : 18888	Destination : OUTER STATE
Name : Maruti Coal & Cargo Pvt. Ltd.	
Address : 7 Sona Tower near Deshbandhu Press Shri AgrasRAIPUR492001	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAECM6085E1ZN	

Ack no :122111739016299 AckDate : 05-OCT-21

Irn No: 5cd93986de341819bdec4f4665544dc8029041a308e5426855e543eeff0delf9



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 432.900	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3894.00	1685713.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	14719.00
E. Evacuation Charges	@	60.00	25974.00
F. Royalty	@	14.00 % of Basic	236000.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	70800.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	4720.00
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)	:		2037926.00
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	101896.00
O. State Compensation Cess	@	400.00	173160.00
P. Total Net Amount in Figures (K to O)			2312982.00

Rupees Twenty-Three Lakh Twelve Thousand Nine Hundred Eighty-Two Only

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

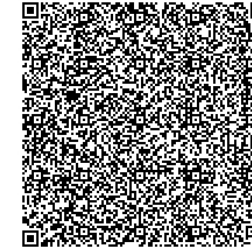
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01322	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02204	ARV Cum DO Date : 07-AUG-21
ARV Qty : 100	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8937425 Type Of Consumer SP

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

Partv Code : 63578	Destination : WITHIN STATE
Name : Vansh Coal Trader	
Address : Shop.no.141,Shridevi Ratan Complex No.1, AqvaNaapur440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ANTPM8616J1Z8	



Ack no :122111739017544 AckDate : 05-OCT-21

Irn No: 2ea1869f73e514d2cba5a6b9892dc97ddd964856f7c5fd57986dcd679dd890ac

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	194038.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1694.00
E. Evacuation Charges	@ 60.00	2990.00
F. Royalty	@ 14.00 % of Basic	27165.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8150.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	543.00
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)	:	234580.00
L. CGST	@ 2.50 % of Sub Total	5865.00
M. SGST	@ 2.50 % of Sub Total	5865.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19932.00
P. Total Net Amount in Figures (K to O)		266242.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01323 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02506 ARV Cum DO Date : 20-AUG-21
ARV Qty : 500 Unit Name : 4518 MAKARDHOKRA-I OCM

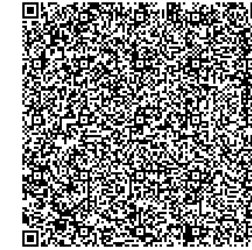
Unique Bid Id : 8937444 Type Of Consumer : SP

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

Partv Code : 59756 Destination : WITHIN STATE
Name : Anuj Mines Minerals and Chemicals Pvt Ltd
Address : Plot No 50-51 Baii Prabhu Nagar .Near South INapur440033
State : Maharashtra
State Code : 27
GSTIN No : 27AABCA6999A1ZL

Ack no :122111739021176 AckDate : 05-OCT-21

Irn No: 6e562286bdf32ab9b2ebd8527b85528e32dd72045fac6337123ce88b2a4b8743



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 340.850

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3894.00	1327270.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	11589.00
E. Evacuation Charges	@	60.00	20451.00
F. Royalty	@	14.00 % of Basic	185818.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	55745.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	3716.00
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)	:		1604589.00
L. CGST	@	2.50 % of Sub Total	40115.00
M. SGST	@	2.50 % of Sub Total	40115.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	136340.00
P. Total Net Amount in Figures (K to O)			1821159.00

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

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

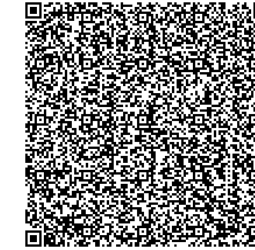
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01324	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02460	ARV Cum DO Date : 18-AUG-21
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8937436 Type Of Consumer SP

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

Partv Code : 7913	Destination : WITHIN STATE
Name : ABHISHEK COAL SERVICES	
Address : U-1/2, Shradha Apartment, H. B. Town, Nagpur 440035	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACGPJ3980N1Z2	



Ack no :122111739021820 AckDate : 05-OCT-21

Irn No: 7b509e6032585e024e904a659fa84888d91c980d0b58af8544232e1d8f4b3f16

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	1168200.00
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	163548.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	49064.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3271.00
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)	:	1412283.00
L. CGST	@ 2.50 % of Sub Total	35307.00
M. SGST	@ 2.50 % of Sub Total	35307.00
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)		1602897.00

Rupees Sixteen Lakh Two Thousand Eight Hundred Ninety-Seven Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01325	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02366	ARV Cum DO Date : 14-AUG-21
ARV Qty : 1500	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8937587 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 :122111739027268 AckDate : 05-OCT-21

Irn No: ad964b1f6a0a9fe91339a40c40e89df20a84fb4fb244409c15919818db989ccf

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1015.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	3953500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34520.00
E. Evacuation Charges	@ 60.00	60917.00
F. Royalty	@ 14.00 % of Basic	553490.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	166047.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11070.00
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)	:	4779544.00
L. CGST	@ 2.50 % of Sub Total	119489.00
M. SGST	@ 2.50 % of Sub Total	119489.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	406112.00
P. Total Net Amount in Figures (K to O)		5424634.00

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

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

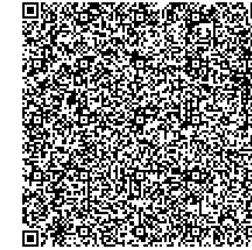
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01326	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02320	ARV Cum DO Date : 13-AUG-21
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8937438 Type Of Consumer SP

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

Partv Code : 36022	Destination : WITHIN STATE
Name : Ankit Enterprises	
Address : 230, Small Factory Area, Bagadgani, Wardhaman Nagar, Nagpur	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMWPK5501G1ZU	



Ack no :122111739025923 AckDate : 05-OCT-21

Irn No: c96c8ce9659bcb6910673073804fc91e43018271d32a00915734dd8cba3b04c2

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 423.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	1650044.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14407.00
E. Evacuation Charges	@ 60.00	25424.00
F. Royalty	@ 14.00 % of Basic	231006.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	69302.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4620.00
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)	:	1994803.00
L. CGST	@ 2.50 % of Sub Total	49870.00
M. SGST	@ 2.50 % of Sub Total	49870.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	169496.00
P. Total Net Amount in Figures (K to O)		2264039.00

Rupees Twenty-Two Lakh Sixty-Four Thousand Thirty-Nine Only

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

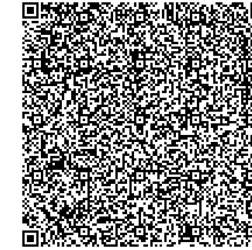
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01327	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02183	ARV Cum DO Date : 06-AUG-21
ARV Qty : 510	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8937511 Type Of Consumer SP

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

Partv Code	50037	Destination	WITHIN STATE
Name	SHRI RANI SATIJI COAL JUNCTION(I)		
Address	940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L1Z9		



Ack no :122111739017146 AckDate : 05-OCT-21

Irn No: dda16e06da6ef43677ddb795d37337cc5de487f0d9025ba022233ce62d0181e4

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 213.780		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	832459.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7269.00
E. Evacuation Charges	@ 60.00	12827.00
F. Royalty	@ 14.00 % of Basic	116544.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34963.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2331.00
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)	:	1006393.00
L. CGST	@ 2.50 % of Sub Total	25160.00
M. SGST	@ 2.50 % of Sub Total	25160.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85512.00
P. Total Net Amount in Figures (K to O)		1142225.00

Rupees Eleven Lakh Fortv-Two Thousand Two Hundred Twenty-Five Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01328
GSTIN No Of WCL : 27AAACW1578L1ZW
ARV Cum DO Number : WUD224518SP02438
ARV Qty : 2140Cash Invoice Date : 30-SEP-21
Grade : G8G10MSM
ARV Cum DO Date : 18-AUG-21
Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8937053

Type Of Consumer : SP

Details of Receiver(Billed To)

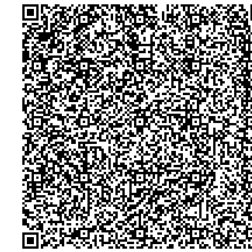
Details of Destination (Shipped To)

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

Ack no :122111739027417

AckDate : 05-OCT-21

Irn No: 5a131aab44548b66f086a57b80d5ba44ad816a48063662336ef5fe5efab1012c

Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2140.000

Rate /Tonne

Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3844.00	8226160.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	72760.00
E. Evacuation Charges	@	60.00	128400.00
F. Royalty	@	14.00 % of Basic	1151662.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	345499.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	23033.00
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)	:		9947514.00
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	497376.00
O. State Compensation Cess	@	400.00	856000.00
P. Total Net Amount in Figures (K to O)			11300890.00

Rupees One Crore Thirteen Lakh Eight Hundred Ninety Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01329 Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02227 ARV Cum DO Date : 09-AUG-21
ARV Qty : 90 Unit Name : 4518 MAKARDHOKRA-I OCM

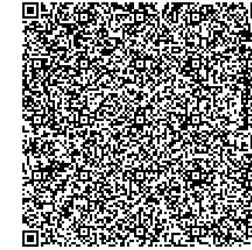
Unique Bid Id : 8937421 Type Of Consumer : SP

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

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

Ack no :122111739015980 AckDate : 05-OCT-21

Irn No: 89f349d4748e4236d767869ee8462bcaalbac6f93cbbbe6fa579a2bf49070ae3



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	350460.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3060.00
E. Evacuation Charges	@ 60.00	5400.00
F. Royalty	@ 14.00 % of Basic	49064.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14719.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	981.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	423684.00
L. CGST	@ 2.50 % of Sub Total	10592.00
M. SGST	@ 2.50 % of Sub Total	10592.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (K to O)		480868.00

Rupees Four Lakh Eighty Thousand Eight Hundred Sixty-Eight Only

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

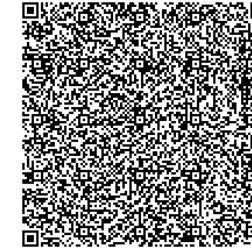
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01330	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02505	ARV Cum DO Date : 20-AUG-21
ARV Qty : 90	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8937424 Type Of Consumer SP

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

Partv Code : 45334	Destination : OUTER STATE
Name : Royal Energy	
Address : Naravani Kripa, 1-New Chandela Colony, AagevaBilaspur495001	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAPPL1795G1ZJ	



Ack no :122111739022403 AckDate : 05-OCT-21

Irn No: dd46f69e239790c7f5b86ce25035f441919749c458b279d11f74db83299a43e9

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	350460.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3060.00
E. Evacuation Charges	@ 60.00	5400.00
F. Royalty	@ 14.00 % of Basic	49064.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14719.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	981.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	423684.00
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	21184.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (K to O)		480868.00

Rupees Four Lakh Eighty Thousand Eight Hundred Sixty-Eight Only

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

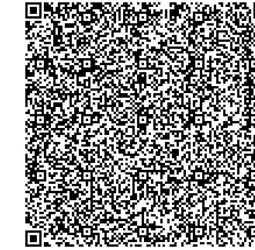
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01331	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02507	ARV Cum DO Date : 20-AUG-21
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8937410 Type Of Consumer SP

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

Partv Code : 60153	Destination : WITHIN STATE
Name : N B POWER-TECH PVT.LTD.	
Address : A-2/4, VIJAYANAND SOCIETY,DHANTOLINAGPUR440012	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCN7849J1ZW	



Ack no :122111739021909 AckDate : 05-OCT-21

Irn No: 60e8049fc8739d5d62059f20659e1050c02fb8742bc21ab075834aeb4ab7afa2

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	1168200.00
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	163548.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49064.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3271.00
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)	:	1412283.00
L. CGST	@ 2.50 % of Sub Total	35307.00
M. SGST	@ 2.50 % of Sub Total	35307.00
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)		1602897.00

Rupees Sixteen Lakh Two Thousand Eight Hundred Ninety-Seven Only

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

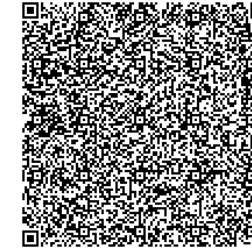
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01332	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02186	ARV Cum DO Date : 06-AUG-21
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8937434 Type Of Consumer SP

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

Partv Code : 7913	Destination : WITHIN STATE
Name : ABHISHEK COAL SERVICES	
Address : U-1/2, Shradha Apartment, H. B. Town, Nagpur 440035	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACGPJ3980N1Z2	



Ack no :122111739021866 AckDate : 05-OCT-21

Irn No: 9772d73f7f5a35a3f8cf58f8b3bf6db549aa8f6a49d01674c3c6f47160885c1a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	385934.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3370.00
E. Evacuation Charges	@ 60.00	5947.00
F. Royalty	@ 14.00 % of Basic	54031.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16209.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1081.00
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)	:	466572.00
L. CGST	@ 2.50 % of Sub Total	11664.00
M. SGST	@ 2.50 % of Sub Total	11664.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39644.00
P. Total Net Amount in Figures (K to O)		529544.00

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

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

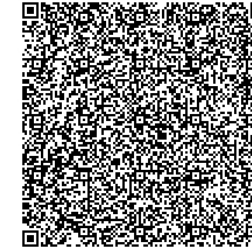
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01333	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02403	ARV Cum DO Date : 17-AUG-21
ARV Qty : 700	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8937413 Type Of Consumer SP

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

Partv Code : 6712	Destination : WITHIN STATE
Name : DEEKAY & COMPANY	
Address : 101, Shivam Tower, Opp. Vikas Engr. CorpNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACJPA4793K1Z9	



Ack no :122111739026746 AckDate : 05-OCT-21

Irn No: bfb566ed04a4b2b4f00df151b9cfae82f3179883f35515d68b1aad72cd973c9

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 608.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	2369149.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20686.00
E. Evacuation Charges	@ 60.00	36505.00
F. Royalty	@ 14.00 % of Basic	331681.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	99504.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6634.00
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)	:	2864159.00
L. CGST	@ 2.50 % of Sub Total	71604.00
M. SGST	@ 2.50 % of Sub Total	71604.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	243364.00
P. Total Net Amount in Figures (K to O)		3250731.00

Rupees Thirty-Two Lakh Fiftv Thousand Seven Hundred Thirty-One Only

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

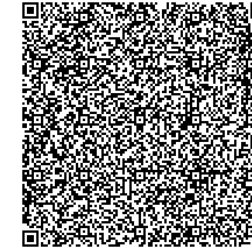
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01334	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02520	ARV Cum DO Date : 21-AUG-21
ARV Qty : 150	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8937407 Type Of Consumer SP

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

Partv Code : 36939	Destination : WITHIN STATE
Name : BALAJI COAL PVT. LTD.	
Address : Flat No. 404, Shantikuni Appt.Near Poonam Mall, Hiwari Nag	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCB8991N1ZW	



Ack no :122111739024845 AckDate : 05-OCT-21

Irn No: b8caa6e44b8eae7e8c1ce1b1c169adb109df4963503b98ce64d52fd3fe35e996

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	584100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 60.00	9000.00
F. Royalty	@ 14.00 % of Basic	81774.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24532.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1635.00
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)	:	706141.00
L. CGST	@ 2.50 % of Sub Total	17654.00
M. SGST	@ 2.50 % of Sub Total	17654.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		801449.00

Rupees Eight Lakh One Thousand Four Hundred Fortv-Nine Only

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

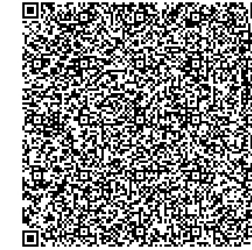
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01335	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02205	ARV Cum DO Date : 07-AUG-21
ARV Qty : 140	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8937415 Type Of Consumer SP

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

Partv Code : 65952	Destination : WITHIN STATE
Name : ARM COAL	
Address : G-2-B, Sofi Plaza,227-228,Nirala HousingSociety,Ring Road,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLFA1742R1ZX	



Ack no :122111739022528 AckDate : 05-OCT-21

Irn No: 386a4091ba3648cd0d1452e2126ab0f45b82afe6da736ab1054a3e9ea20b2023

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 59.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	230836.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2016.00
E. Evacuation Charges	@ 60.00	3557.00
F. Royalty	@ 14.00 % of Basic	32317.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9695.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	646.00
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)	:	279067.00
L. CGST	@ 2.50 % of Sub Total	6977.00
M. SGST	@ 2.50 % of Sub Total	6977.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23712.00
P. Total Net Amount in Figures (K to O)		316733.00

Rupees Three Lakh Sixteen Thousand Seven Hundred Thirty-Three Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01336	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02271	ARV Cum DO Date : 11-AUG-21
ARV Qty : 200	Unit Name : 4518 MAKARDHOKRA-I OCM

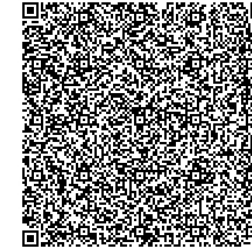
Unique Bid Id : 8937405 Type Of Consumer SP

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

Partv Code : 7393	Destination : BUTIBORI ,NAGPUR,MS
Name : Morarjee Textiles Ltd.	
Address : G2, MIDC, P.O. : Salaidhaba.Via.:	HinonaNAGPUR441110
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM2725R1Z3	

Ack no :122111739015908 AckDate : 05-OCT-21

Irn No: fc9fa8d58ee5f7ac96665993937ce222ba4b7a958dd8286a442fb4cc256724d6



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 28.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	111641.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	975.00
E. Evacuation Charges	@ 60.00	1720.00
F. Royalty	@ 14.00 % of Basic	15630.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4689.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	313.00
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)	:	134968.00
L. CGST	@ 2.50 % of Sub Total	3374.00
M. SGST	@ 2.50 % of Sub Total	3374.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11468.00
P. Total Net Amount in Figures (K to O)		153184.00

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

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

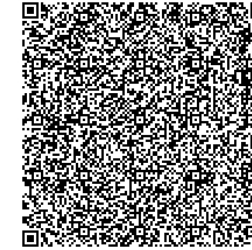
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01337	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02393	ARV Cum DO Date : 16-AUG-21
ARV Qty : 110	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8937428 Type Of Consumer SP

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

Partv Code : 65952	Destination : WITHIN STATE
Name : ARM COAL	
Address : G-2-B, Sofi Plaza,227-228,Nirala HousingSociety,Ring Road,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLFA1742R1ZX	



Ack no :122111739022616 AckDate : 05-OCT-21

Irn No: b2c9586de6fcecbe57c05e32b5fcb3633dd98228e81146a61b27060b73c76be0

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 28.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	112459.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	982.00
E. Evacuation Charges	@ 60.00	1733.00
F. Royalty	@ 14.00 % of Basic	15744.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4723.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	315.00
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)	:	135956.00
L. CGST	@ 2.50 % of Sub Total	3399.00
M. SGST	@ 2.50 % of Sub Total	3399.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11552.00
P. Total Net Amount in Figures (K to O)		154306.00

Rupees One Lakh Fiftv-Four Thousand Three Hundred Six Only

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

HSN Code: 2701 Area :4500 UMRER AREA

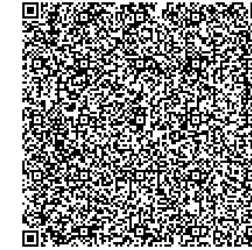
Cash Invoice Number : WUI224518FD01309	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL00511	ARV Cum DO Date : 29-JUL-21
ARV Qty : 16	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485029
Name GODAVARI BIOREFINERIES LTD.
Address SOMIYA BHAVANMUMBAI400001
State Maharashtra
State Code 27
GSTIN No 27AABCG2543C1Z3

Destination MH



Ack no :122111739020636 AckDate : 05-OCT-21

Irn No: a26584461f19a679ff968fb55ae03522609ae7fd7945dbbf65ccelf010aca80f

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 16.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	49085.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	544.00
E. Evacuation Charges	@ 60.00	960.00
F. Royalty	@ 14.00 % of Basic	6872.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2062.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	137.00
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)	:	59660.00
L. CGST	@ 2.50 % of Sub Total	1492.00
M. SGST	@ 2.50 % of Sub Total	1492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6400.00
P. Total Net Amount in Figures (K to O)		69044.00

Rupees Sixty-Nine Thousand Forty-Four Only

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

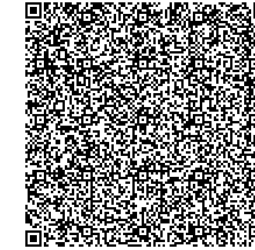
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01310	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL00530	ARV Cum DO Date : 29-JUL-21
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485032	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :122111739020098 AckDate : 05-OCT-21

Irn No: b187c19e4a9d91ba6b7cc91da1173c6cd895f37d28113b30a06ff38ad291dc8d

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 285.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	877212.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9722.00
E. Evacuation Charges	@ 60.00	17156.00
F. Royalty	@ 14.00 % of Basic	122810.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36843.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2456.00
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)	:	1066199.00
L. CGST	@ 2.50 % of Sub Total	26655.00
M. SGST	@ 2.50 % of Sub Total	26655.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114376.00
P. Total Net Amount in Figures (K to O)		1233885.00

Rupees Twelve Lakh Thirty-Three Thousand Eight Hundred Eighty-Five Only

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

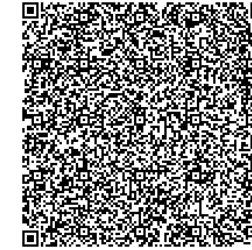
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01311	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL00670	ARV Cum DO Date : 31-AUG-21
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485032	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :122111739020186 AckDate : 05-OCT-21

Irn No: 9662994471c301c6737fc60e9b482114cea5e4a3597528ec6884f2069823a558

Grade Code	: G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 201.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	618810.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6858.00
E. Evacuation Charges	@ 60.00	12103.00
F. Royalty	@ 14.00 % of Basic	86633.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	25990.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1733.00
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)	:	752127.00
L. CGST	@ 2.50 % of Sub Total	18803.00
M. SGST	@ 2.50 % of Sub Total	18803.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80684.00
P. Total Net Amount in Figures (K to O)		870417.00

Rupees Eight Lakh Seventy Thousand Four Hundred Seventeen Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01312	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL00654	ARV Cum DO Date : 27-AUG-21
ARV Qty : 16	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

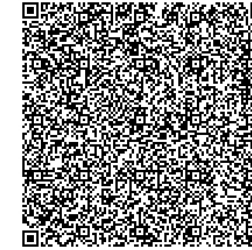
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485029
Name GODAVARI BIOREFINERIES LTD.
Address SOMIYA BHAVANMUMBAI400001
State Maharashtra
State Code 27
GSTIN No 27AABCG2543C1Z3

Destination MH

Ack no :122111739020654 AckDate : 05-OCT-21

Irn No: e724e529b0aeb841a4b6ff199b88d3be837e511a478a6df3b8e78e129c6f3b33



Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 16.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	49085.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	544.00
E. Evacuation Charges	@ 60.00	960.00
F. Royalty	@ 14.00 % of Basic	6872.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2062.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	137.00
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)	:	59660.00
L. CGST	@ 2.50 % of Sub Total	1492.00
M. SGST	@ 2.50 % of Sub Total	1492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6400.00
P. Total Net Amount in Figures (K to O)		69044.00

Rupees Sixty-Nine Thousand Fortv-Four Only

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

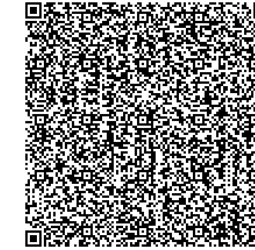
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Cash Invoice Number : WUI224518FD01313	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL00622	ARV Cum DO Date : 24-AUG-21
ARV Qty : 545	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485023	Destination	MH
Name	JSW STEEL COATED PRODUCTS LTD.		
Address	JAW CENTER BANDRA KURLA COMPLEXMUMBAI400051		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM3988L1ZU		



Ack no :122111739020487 AckDate : 05-OCT-21

Irn No: be933830c2354763249f6d23cb24235e3ced22a216e32a4deb5f49a8713a8ac7

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 420.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	1291215.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14310.00
E. Evacuation Charges	@ 60.00	25253.00
F. Royalty	@ 14.00 % of Basic	180770.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	54231.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3615.00
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)	:	1569394.00
L. CGST	@ 2.50 % of Sub Total	39235.00
M. SGST	@ 2.50 % of Sub Total	39235.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	168356.00
P. Total Net Amount in Figures (K to O)		1816220.00

Rupees Eighteen Lakh Sixteen Thousand Two Hundred Twenty Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01314	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL00667	ARV Cum DO Date : 31-AUG-21
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM

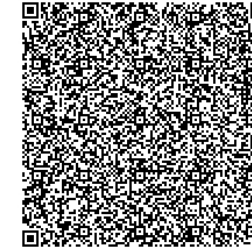
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485032	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		

Ack no :122111739020238 AckDate : 05-OCT-21

Irn No: b1e9d971eac91c880bc5b8b0ff5887a25420cff4fdf09d485cf56b29b423c483



Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 223.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	684461.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7586.00
E. Evacuation Charges	@ 60.00	13387.00
F. Royalty	@ 14.00 % of Basic	95825.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	28748.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1917.00
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)	:	831924.00
L. CGST	@ 2.50 % of Sub Total	20798.00
M. SGST	@ 2.50 % of Sub Total	20798.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89244.00
P. Total Net Amount in Figures (K to O)		962764.00

Rupees Nine Lakh Sixty-Two Thousand Seven Hundred Sixty-Four Only

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

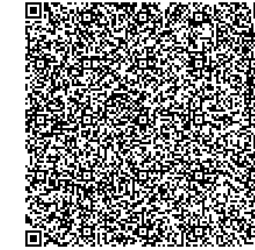
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01320	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL00512	ARV Cum DO Date : 29-JUL-21
ARV Qty : 545	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485023	Destination	MH
Name	JSW STEEL COATED PRODUCTS LTD.		
Address	JAW CENTER BANDRA KURLA COMPLEXMUMBAI400051		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM3988L1ZU		



Ack no :122111739020502 AckDate : 05-OCT-21

Irn No: 20f10a1027e8d6a5489b39f6230b5d1277cb9a0fb4dcae0f3d9e19531f37df0b

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 129.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	397129.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4401.00
E. Evacuation Charges	@ 60.00	7767.00
F. Royalty	@ 14.00 % of Basic	55598.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	16679.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1112.00
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)	:	482686.00
L. CGST	@ 2.50 % of Sub Total	12067.00
M. SGST	@ 2.50 % of Sub Total	12067.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51780.00
P. Total Net Amount in Figures (K to O)		558600.00

Rupees Five Lakh Fity-Eight Thousand Six Hundred Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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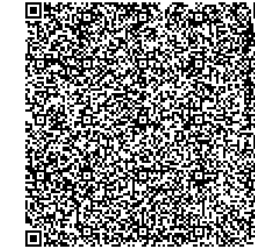
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01321	Cash Invoice Date : 30-SEP-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL00531	ARV Cum DO Date : 29-JUL-21
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485032	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :122111739020283 AckDate : 05-OCT-21

Irn No: 474cc6d73fe15567e4ab9a6d5001b69f90d23915d2c65bbc8dd63602887c71b6

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	308837.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3423.00
E. Evacuation Charges	@ 60.00	6040.00
F. Royalty	@ 14.00 % of Basic	43237.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	12971.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	865.00
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)	:	375373.00
L. CGST	@ 2.50 % of Sub Total	9384.00
M. SGST	@ 2.50 % of Sub Total	9384.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40268.00
P. Total Net Amount in Figures (K to O)		434409.00

Rupees Four Lakh Thirty-Four Thousand Four Hundred Nine Only

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