

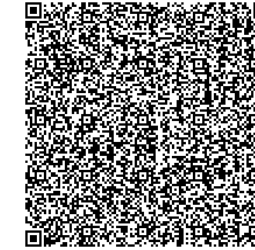
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00630	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02620	ARV Cum DO Date : 27-AUG-21
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459345 Type Of Consumer SP

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

Partv Code : 129544	Destination : WITHIN STATE
Name : M/S SANWARIYA BAHETI COAL COMPANY	
Address : 395 KATJU NAGARRATLAM457001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AHMPB7991A1ZI	



Ack no :162111166119161 AckDate : 05-NOV-21

Irn No: bbe64f9d39892b87c1aa34953d0e6d05f7b0767bca2228515cb7f9b3f86b7811

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	101859.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	814.00
E. Evacuation Charges	@ 60.00	1437.00
F. Royalty	@ 14.00 % of Basic	14260.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4278.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	285.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5093.00
J. Transit Fee (If applicable)	@ 57.00	1365.00
K. Sub Total (A to I)	:	129391.00
L. CGST	@ 2.50 % of Sub Total	3235.00
M. SGST	@ 2.50 % of Sub Total	3235.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9580.00
P. Total Net Amount in Figures (K to O)		145441.00

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

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

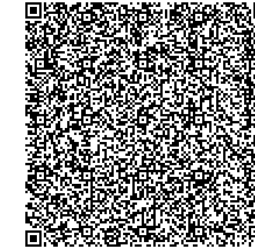
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00631	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02655	ARV Cum DO Date : 28-AUG-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459314 Type Of Consumer SP

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

Partv Code	110528	Destination	WITHIN STATE
Name	RELIANCE COAL CORPORATION		
Address	16/1 RACECOURSE ROAD PRATAP-VIHAR 101INDORE452003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABXPJ507901ZN		



Ack no :162111166119152 AckDate : 05-NOV-21

Irn No: 3988e3cdeff8ed9a5e32daceea7a3dc055fb44f812018df70128de0c27faed18

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 173.740		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4243.00	737179.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5907.00
E. Evacuation Charges	@ 60.00	10424.00
F. Royalty	@ 14.00 % of Basic	103205.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30962.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2064.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	36859.00
J. Transit Fee (If applicable)	@ 57.00	9903.00
K. Sub Total (A to I)	:	936503.00
L. CGST	@ 2.50 % of Sub Total	23413.00
M. SGST	@ 2.50 % of Sub Total	23413.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69496.00
P. Total Net Amount in Figures (K to O)		1052825.00

Rupees Ten Lakh Fifty-Two Thousand Eight Hundred Twenty-Five Only

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

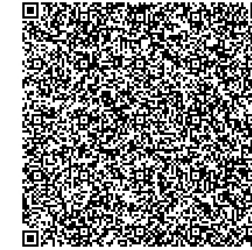
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00632	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02551	ARV Cum DO Date : 23-AUG-21
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459375 Type Of Consumer SP

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

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



Ack no :162111166119143 AckDate : 05-NOV-21

Irn No: 14de3e220dd4d98004b5f714eb0ab8cf180979088f9fcdcc75e699a7559bdf8

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 148.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	632379.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5055.00
E. Evacuation Charges	@ 60.00	8921.00
F. Royalty	@ 14.00 % of Basic	88533.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26560.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1771.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	31619.00
J. Transit Fee (If applicable)	@ 57.00	8475.00
K. Sub Total (A to I)	:	803313.00
L. CGST	@ 2.50 % of Sub Total	20083.00
M. SGST	@ 2.50 % of Sub Total	20083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59476.00
P. Total Net Amount in Figures (K to O)		902955.00

Rupees Nine Lakh Two Thousand Nine Hundred Fity-Five Only

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00635	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02757	ARV Cum DO Date : 04-SEP-21
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459272 Type Of Consumer SP

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

Partv Code	118616	Destination	RAISEN, MP
Name	Hershey India Private Limited		
Address	Plot No. 5, New Industrial Area No. 1, Dist. Raisen,MANDID		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT6106C1ZZ		

Ack no :162111166119116 AckDate : 05-NOV-21

Irn No: 98de3a8fa40a079d5955f991ec8764b9fe82a7546e253d902a475b5a7436c7a3



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 120.310		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4393.00	528522.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4091.00
E. Evacuation Charges	@ 60.00	7219.00
F. Royalty	@ 14.00 % of Basic	73993.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22198.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1480.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	26426.00
J. Transit Fee (If applicable)	@ 57.00	6858.00
K. Sub Total (A to I)	:	670787.00
L. CGST	@ 2.50 % of Sub Total	16770.00
M. SGST	@ 2.50 % of Sub Total	16770.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48124.00
P. Total Net Amount in Figures (K to O)		752451.00

Rupees Seven Lakh Fifty-Two Thousand Four Hundred Fifty-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00636	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02751	ARV Cum DO Date : 03-SEP-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459294 Type Of Consumer SP

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

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



Ack no :162111166119107 AckDate : 05-NOV-21

Irn No: 197d4282fddd7051f05d523bdf05f3ef1977363d41dbd2703d3a154b3ec1640b

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 149.360		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4233.00	632241.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5078.00
E. Evacuation Charges	@ 60.00	8962.00
F. Royalty	@ 14.00 % of Basic	88514.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26554.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1770.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	31612.00
J. Transit Fee (If applicable)	@ 57.00	8514.00
K. Sub Total (A to I)	:	803245.00
L. CGST	@ 2.50 % of Sub Total	20081.00
M. SGST	@ 2.50 % of Sub Total	20081.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59744.00
P. Total Net Amount in Figures (K to O)		903151.00

Rupees Nine Lakh Three Thousand One Hundred Fiftv-One Only

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

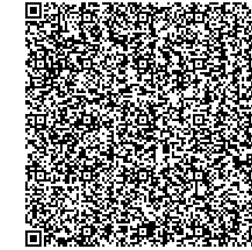
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00637	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02754	ARV Cum DO Date : 03-SEP-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459343 Type Of Consumer SP

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

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



Ack no :162111166119082 AckDate : 05-NOV-21

Irn No: e03cd7a7b0828c8418dcd9b06d2f763a9a12b04afa5c7486930b203d891d9e4a

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	318975.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2550.00
E. Evacuation Charges	@ 60.00	4500.00
F. Royalty	@ 14.00 % of Basic	44657.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13397.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	893.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15949.00
J. Transit Fee (If applicable)	@ 57.00	4275.00
K. Sub Total (A to I)	:	405196.00
L. CGST	@ 2.50 % of Sub Total	10130.00
M. SGST	@ 2.50 % of Sub Total	10130.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30000.00
P. Total Net Amount in Figures (K to O)		455456.00

Rupees Four Lakh Fity-Five Thousand Four Hundred Fity-Six Only

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

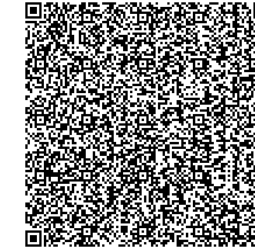
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00638	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02747	ARV Cum DO Date : 03-SEP-21
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459362 Type Of Consumer SP

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

Partv Code : 112186	Destination : WITHIN STATE
Name : SHREE MARUTI TRADING CO.	
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABTPA2124P1ZM	



Ack no :162111166119073 AckDate : 05-NOV-21

Irn No: a4d10245c7bb53b25d2687c5f045d43da8f4db909e6b941e37e2bf4fa7cbefc2

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 68.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	290480.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2322.00
E. Evacuation Charges	@ 60.00	4098.00
F. Royalty	@ 14.00 % of Basic	40667.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12200.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	813.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14524.00
J. Transit Fee (If applicable)	@ 57.00	3893.00
K. Sub Total (A to I)	:	368997.00
L. CGST	@ 2.50 % of Sub Total	9225.00
M. SGST	@ 2.50 % of Sub Total	9225.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27320.00
P. Total Net Amount in Figures (K to O)		414767.00

Rupees Four Lakh Fourteen Thousand Seven Hundred Sixty-Seven Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00639	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02732	ARV Cum DO Date : 02-SEP-21
ARV Qty : 210	Unit Name : 3413 TANDSI (COKING) U

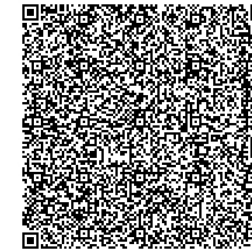
Unique Bid Id : 231459380 Type Of Consumer SP

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

Partv Code	113938	Destination	WITHIN STATE
Name	Dassani Sales		
Address	4 Station RoadBarwaha451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABJPD3122E1ZG		

Ack no :162111166119064 AckDate : 05-NOV-21

Irn No: 1d01f6c4e5e0c7df61226f4a9b94426604dc263916c683f9180cd3a5fb46c0a8



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 159.080		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	676567.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5409.00
E. Evacuation Charges	@ 60.00	9545.00
F. Royalty	@ 14.00 % of Basic	94719.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	28416.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1894.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	33828.00
J. Transit Fee (If applicable)	@ 57.00	9068.00
K. Sub Total (A to I)	:	859446.00
L. CGST	@ 2.50 % of Sub Total	21486.00
M. SGST	@ 2.50 % of Sub Total	21486.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63632.00
P. Total Net Amount in Figures (K to O)		966050.00

Rupees Nine Lakh Sixty-Six Thousand Fifty Only

E. & O.E

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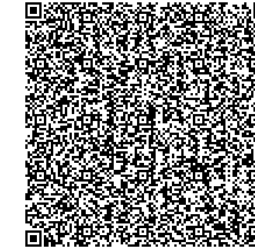
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00641	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00151	ARV Cum DO Date : 21-SEP-21
ARV Qty : 900	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889637 Type Of Consumer EE

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

Partv Code	64092	Destination	null
Name	CHHINDWARA FUELS		
Address	P.O. Junnardeo, Dist. ChhindwaraJunnardeo480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AADFC2516J1ZV		



Ack no :162111166119037 AckDate : 05-NOV-21

Irn No: cdd0055c3cb8f1471ee1d93b3ef3c3770625b901699dbf3250a33bec8a797f12

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 781.790		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	2621342.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	26581.00
E. Evacuation Charges	@ 60.00	46907.00
F. Royalty	@ 14.00 % of Basic	366988.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	110096.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7340.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	131067.00
J. Transit Fee (If applicable)	@ 57.00	44562.00
K. Sub Total (A to I)	:	3354883.00
L. CGST	@ 2.50 % of Sub Total	83872.00
M. SGST	@ 2.50 % of Sub Total	83872.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	312716.00
P. Total Net Amount in Figures (K to O)		3835343.00

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

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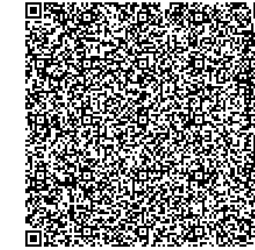
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00642	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02690	ARV Cum DO Date : 01-SEP-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459327 Type Of Consumer SP

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

Partv Code	115576	Destination	WITHIN STATE
Name	AKSHAT COAL CORPORATION		
Address	C-36, 5TH FLOOR, NAVLAKHA COMPLEX, AGRASEN CHOURAHA, INDORE		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ALIPA7529F1ZE		



Ack no :162111166119019 AckDate : 05-NOV-21

Irn No: a783722d633763b6d6fa045eeba5cc22b038a15b1244e1a73af379d2a87ed06e

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	212650.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 60.00	3000.00
F. Royalty	@ 14.00 % of Basic	29771.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8931.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	595.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10633.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	270130.00
L. CGST	@ 2.50 % of Sub Total	6753.00
M. SGST	@ 2.50 % of Sub Total	6753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		303636.00

Rupees Three Lakh Three Thousand Six Hundred Thirty-Six Only

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

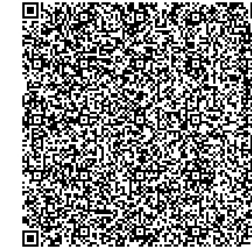
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00643	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02749	ARV Cum DO Date : 03-SEP-21
ARV Qty : 70	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459325 Type Of Consumer SP

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

Partv Code	124306	Destination	WITHIN STATE
Name	Shree Shyam Enterprises		
Address	Bharat Udhva Compound Parasia road opp. Apani Rasoi Dhaba		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AGJPA7693J1Z6		



Ack no :162111166118995 AckDate : 05-NOV-21

Irn No: f3e1783aee26e2beaa5fafebec4df2d919375512fc138d382046e9b3ace3db6f

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 70.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	297710.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2380.00
E. Evacuation Charges	@ 60.00	4200.00
F. Royalty	@ 14.00 % of Basic	41679.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12504.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	834.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14886.00
J. Transit Fee (If applicable)	@ 57.00	3990.00
K. Sub Total (A to I)	:	378183.00
L. CGST	@ 2.50 % of Sub Total	9455.00
M. SGST	@ 2.50 % of Sub Total	9455.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (K to O)		425093.00

Rupees Four Lakh Twenty-Five Thousand Ninety-Three Only

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

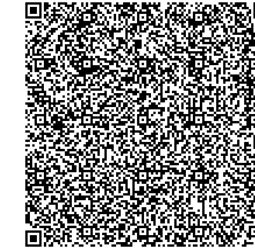
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00644	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02685	ARV Cum DO Date : 31-AUG-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231178547 Type Of Consumer SP

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

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



Ack no :162111166118986 AckDate : 05-NOV-21

Irn No: 51b191e0692b1fb3312b2ddcf8da94724d6738f5d2c4525245c1ee9ad3793720

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3913.00	97864.00
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	13701.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4110.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	274.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4893.00
J. Transit Fee (If applicable)	@ 57.00	1426.00
K. Sub Total (A to I)	:	124619.00
L. CGST	@ 2.50 % of Sub Total	3115.00
M. SGST	@ 2.50 % of Sub Total	3115.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10004.00
P. Total Net Amount in Figures (K to O)		140853.00

Rupees One Lakh Fortv Thousand Eight Hundred Fifty-Three Only

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

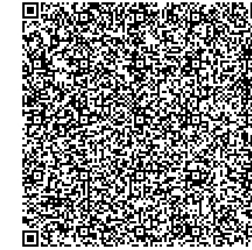
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00647	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02763	ARV Cum DO Date : 04-SEP-21
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459258 Type Of Consumer SP

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

Partv Code : 106482	Destination : WITHIN STATE
Name : Shree Coal Enterprises I Pvt Ltd	
Address : 196 Mez.Floor Kamdhenu Complex Zone-I M.P.Nagar.--Bhopal46	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAJCS0305A1Z7	



Ack no :162111166118940 AckDate : 05-NOV-21

Irn No: 12f22b238d26e4b0548c3af0601deaaaa2e3c6d3284b0e029cfb95696106de03

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 248.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4213.00	1048321.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8460.00
E. Evacuation Charges	@ 60.00	14930.00
F. Royalty	@ 14.00 % of Basic	146765.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44030.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2935.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	52416.00
J. Transit Fee (If applicable)	@ 57.00	14183.00
K. Sub Total (A to I)	:	1332040.00
L. CGST	@ 2.50 % of Sub Total	33301.00
M. SGST	@ 2.50 % of Sub Total	33301.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99532.00
P. Total Net Amount in Figures (K to O)		1498174.00

Rupees Fourteen Lakh Ninety-Eight Thousand One Hundred Seventy-Four Only

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

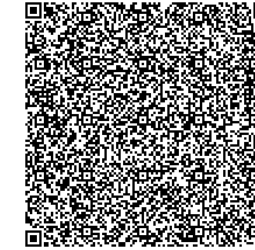
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00648	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02756	ARV Cum DO Date : 03-SEP-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459355 Type Of Consumer : SP

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

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



Ack no :162111166118931 AckDate : 05-NOV-21

Irn No: f860f570dc0c33386097b2c00bd9079f64b75f54434bd6d878036a54b31ce8df

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4213.00	421300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	58982.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	17695.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1180.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21065.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	535322.00
L. CGST	@ 2.50 % of Sub Total	13383.00
M. SGST	@ 2.50 % of Sub Total	13383.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		602088.00

Rupees Six Lakh Two Thousand Eighty-Eight Only

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

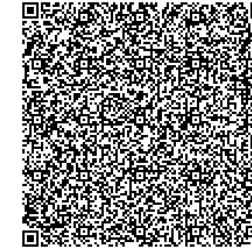
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00649	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02750	ARV Cum DO Date : 03-SEP-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459292 Type Of Consumer SP

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

Partv Code : 125096	Destination : WITHIN STATE
Name : KEDIA TRADERS	
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLICE THANA. OPP	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AUSPK4901E1ZS	



Ack no :162111166118913 AckDate : 05-NOV-21

Irn No: de28b39f087cad583b0d3f1cc26f21c22b28acla40091d59db57d41e8872dc2d

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 106.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4233.00	449841.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3613.00
E. Evacuation Charges	@ 60.00	6376.00
F. Royalty	@ 14.00 % of Basic	62978.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18893.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1260.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	22492.00
J. Transit Fee (If applicable)	@ 57.00	6057.00
K. Sub Total (A to I)	:	571510.00
L. CGST	@ 2.50 % of Sub Total	14288.00
M. SGST	@ 2.50 % of Sub Total	14288.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42508.00
P. Total Net Amount in Figures (K to O)		642594.00

Rupees Six Lakh Fortv-Two Thousand Five Hundred Ninety-Four Only

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

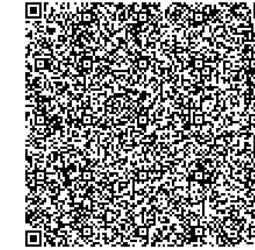
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00650	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02800	ARV Cum DO Date : 13-SEP-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459334 Type Of Consumer SP

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

Partv Code : 132711	Destination : WITHIN STATE
Name : MAA VAISHNO ENTERPRISES	
Address : ISHAN PARK RAISEN ROAD PATEL NAGARBHOPAL462022	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BCXPD4059E1ZL	



Ack no :162111166118898 AckDate : 05-NOV-21

Irn No: 5b1b3ald9e3704676701fbf74616ef9e8bdb34dcd626c1d98d7b88f2e5c7e9b2

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4243.00	424300.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	59402.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17821.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1188.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21215.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	539026.00
L. CGST	@ 2.50 % of Sub Total	13476.00
M. SGST	@ 2.50 % of Sub Total	13476.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		605978.00

Rupees Six Lakh Five Thousand Nine Hundred Seventy-Eight Only

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

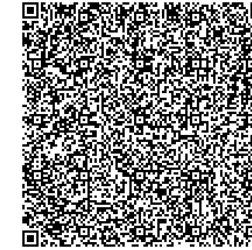
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00651	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02689	ARV Cum DO Date : 01-SEP-21
ARV Qty : 750	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459385 Type Of Consumer SP

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

Partv Code	111069	Destination	WITHIN STATE
Name	Bansal Carbons		
Address	102- Amit Chambers, 5-6, Jaora CompoundINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPB8337F1ZY		



Ack no :162111166118889 AckDate : 05-NOV-21

Irn No: 82e2fc76e1f9f463f69cf79aaf9547c4c389e4e60c08206253994c5d811e5c5e

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 308.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	1300684.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10472.00
E. Evacuation Charges	@ 60.00	18480.00
F. Royalty	@ 14.00 % of Basic	182096.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	54629.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3642.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	65034.00
J. Transit Fee (If applicable)	@ 57.00	17556.00
K. Sub Total (A to I)	:	1652593.00
L. CGST	@ 2.50 % of Sub Total	41315.00
M. SGST	@ 2.50 % of Sub Total	41315.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123200.00
P. Total Net Amount in Figures (K to O)		1858423.00

Rupees Eighteen Lakh Fifty-Eight Thousand Four Hundred Twenty-Three Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00652	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02769	ARV Cum DO Date : 06-SEP-21
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459339 Type Of Consumer SP

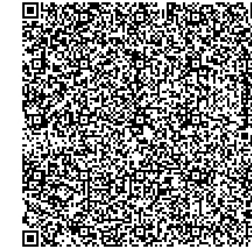
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 134102
 Name M/S Super Enterprises
 Address OSA ManihanpurKaushambi212207
 State Uttar Pradesh
 State Code 09
 GSTIN No 09ASDPT9758M2ZL

Destination OUTER STATE

Ack no :162111166118870 AckDate : 05-NOV-21

Irn No: bf39143a61b7c9305935a49026be62c6207dc505bea2ac47d1904b1ebcbbd746



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 187.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	798501.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6384.00
E. Evacuation Charges	@ 60.00	11265.00
F. Royalty	@ 14.00 % of Basic	111790.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33537.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2236.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	39925.00
J. Transit Fee (If applicable)	@ 57.00	10702.00
K. Sub Total (A to I)	:	1014340.00
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	50717.00
O. State Compensation Cess	@ 400.00	75100.00
P. Total Net Amount in Figures (K to O)		1140157.00

Rupees Eleven Lakh Fortv Thousand One Hundred Fifty-Seven Only

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

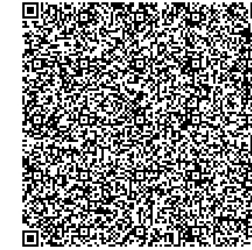
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00653	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02688	ARV Cum DO Date : 01-SEP-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459305 Type Of Consumer SP

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

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



Ack no :162111166118861 AckDate : 05-NOV-21

Irn No: 0a6c4550f41e617a06aaa7022f6767f1fd1435dd7375a50f4581cf2d47947468

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4243.00	382294.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3063.00
E. Evacuation Charges	@ 60.00	5406.00
F. Royalty	@ 14.00 % of Basic	53521.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16056.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1070.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19115.00
J. Transit Fee (If applicable)	@ 57.00	5136.00
K. Sub Total (A to I)	:	485661.00
L. CGST	@ 2.50 % of Sub Total	12142.00
M. SGST	@ 2.50 % of Sub Total	12142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36040.00
P. Total Net Amount in Figures (K to O)		545985.00

Rupees Five Lakh Fortv-Five Thousand Nine Hundred Eightv-Five Only

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

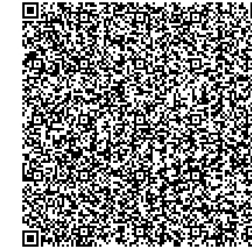
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00654	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02733	ARV Cum DO Date : 02-SEP-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459332 Type Of Consumer SP

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

Partv Code : 114618	Destination : WITHIN STATE
Name : M/S GUNJAN TRADERS	
Address : AYODHYA DHAM 24.NAGAR VASRATLAM457001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AENPM5214P1Z5	



Ack no :162111166118843 AckDate : 05-NOV-21

Irn No: b1ac5f5548bbc04ec8755bdd8f27e60e9095227e6708b360496bd3f2d2a5f20f

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	212650.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 60.00	3000.00
F. Royalty	@ 14.00 % of Basic	29771.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8931.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	595.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10633.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	270130.00
L. CGST	@ 2.50 % of Sub Total	6753.00
M. SGST	@ 2.50 % of Sub Total	6753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		303636.00

Rupees Three Lakh Three Thousand Six Hundred Thirty-Six Only

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

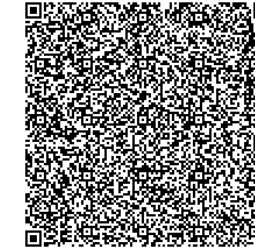
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00655	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02755	ARV Cum DO Date : 03-SEP-21
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459359 Type Of Consumer SP

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

Partv Code	132153	Destination	WITHIN STATE
Name	BHALLA MULTITRADE		
Address	206 2ND FLOOR GRAVITY MALL27 MACHENIC NAGAR INDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ANYPB384401ZC		



Ack no :162111166118834 AckDate : 05-NOV-21

Irn No: 4f377829b2353449d27171593f8de2bb7f8d4a116aae2b26dbbd5aa0a37846a5

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 124.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	531412.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4248.00
E. Evacuation Charges	@ 60.00	7497.00
F. Royalty	@ 14.00 % of Basic	74398.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22319.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1488.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	26571.00
J. Transit Fee (If applicable)	@ 57.00	7122.00
K. Sub Total (A to I)	:	675055.00
L. CGST	@ 2.50 % of Sub Total	16876.00
M. SGST	@ 2.50 % of Sub Total	16876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49980.00
P. Total Net Amount in Figures (K to O)		758787.00

Rupees Seven Lakh Fifty-Eight Thousand Seven Hundred Eighty-Seven Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00656	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02731	ARV Cum DO Date : 02-SEP-21
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459347 Type Of Consumer SP

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

Partv Code : 132317	Destination : WITHIN STATE
Name : MISHRIBAI NARMADEHAR TRADERS	
Address : 37 KUMHAR MOHALLA BARWAHA TEHSIL BARWAHAKHARGONE451115	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BCUPP1993E1Z7	



Ack no :162111166118825 AckDate : 05-NOV-21

Irn No: aelccea6b49f54cce99f68f04bf706d4057d340b5e957495c5b0d98de4fc594

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 72.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	307407.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2458.00
E. Evacuation Charges	@ 60.00	4337.00
F. Royalty	@ 14.00 % of Basic	43037.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12911.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	861.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15370.00
J. Transit Fee (If applicable)	@ 57.00	4120.00
K. Sub Total (A to I)	:	390501.00
L. CGST	@ 2.50 % of Sub Total	9763.00
M. SGST	@ 2.50 % of Sub Total	9763.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28912.00
P. Total Net Amount in Figures (K to O)		438939.00

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

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

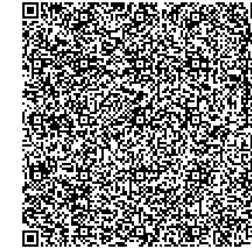
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00657	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP03189	ARV Cum DO Date : 07-OCT-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8970029 Type Of Consumer SP

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

Partv Code : 22544	Destination : WITHIN STATE
Name : Rameshwarlal Baheti Coal Company	
Address : 395, Katiu Nagar,Ratlam457001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABJPB4244K1ZW	



Ack no :162111166118807 AckDate : 05-NOV-21

Irn No: e1d474adf8a5a57c7a9db25a95830a426bb13a5abc8dd0887c767abc3284130e

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5153.00	257650.00
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	36071.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10821.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	721.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12883.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	325696.00
L. CGST	@ 2.50 % of Sub Total	8142.00
M. SGST	@ 2.50 % of Sub Total	8142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		361980.00

Rupees Three Lakh Sixty-One Thousand Nine Hundred Eighty Only

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

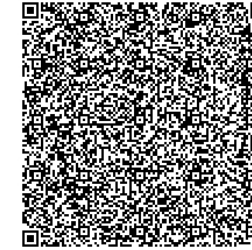
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00658	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP03190	ARV Cum DO Date : 07-OCT-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8970055 Type Of Consumer SP

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

Partv Code	20975	Destination	WITHIN STATE
Name	Aanand Enterprises		
Address	99/2, Indore Road, Near Vradha AshramDhar454001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABJPJ0456D1Z5		



Ack no :162111166118791 AckDate : 05-NOV-21

Irn No: 6e147d88bc81c569068597df4a0c72caeedaf87f37d3cdec30f7a0cc727d6ab9

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5153.00	257650.00
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	36071.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10821.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	721.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12883.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	325696.00
L. CGST	@ 2.50 % of Sub Total	8142.00
M. SGST	@ 2.50 % of Sub Total	8142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		361980.00

Rupees Three Lakh Sixty-One Thousand Nine Hundred Eighty Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00659	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02748	ARV Cum DO Date : 03-SEP-21
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459373 Type Of Consumer SP

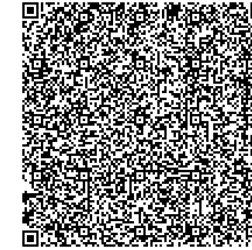
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 112800
 Name Dassani Traders
 Address 4 Station RoadBarwaha451115
 State Madhya Pradesh
 State Code 23
 GSTIN No 23ABJPD3121H1ZB

Destination WITHIN STATE

Ack no :162111166118782 AckDate : 05-NOV-21

Irn No: 251a5e8b93224231a77bbcbb73df471b84aacd7dd2a9030cfff8b551a090175a



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 395.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4243.00	1679125.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13455.00
E. Evacuation Charges	@ 60.00	23744.00
F. Royalty	@ 14.00 % of Basic	235078.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	70523.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4702.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	83956.00
J. Transit Fee (If applicable)	@ 57.00	22557.00
K. Sub Total (A to I)	:	2133140.00
L. CGST	@ 2.50 % of Sub Total	53329.00
M. SGST	@ 2.50 % of Sub Total	53329.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	158296.00
P. Total Net Amount in Figures (K to O)		2398094.00

Rupees Twenty-Three Lakh Ninety-Eight Thousand Ninety-Four Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00660	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP03279	ARV Cum DO Date : 12-OCT-21
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8970117 Type Of Consumer SP

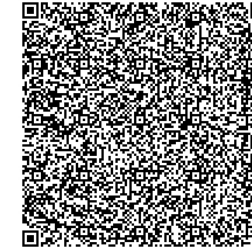
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11636
 Name BADSHAH ENTERPRISES
 Address INDORE ROADBARWAHA451115
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AHLPB7848M1ZY

Destination WITHIN STATE

Ack no :162111166118764 AckDate : 05-NOV-21

Irn No: eaab10e5838e23dcd18d78b8780c20f9d59ffb147808019ab8c631b797011951



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 116.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5153.00	601149.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3966.00
E. Evacuation Charges	@ 60.00	7000.00
F. Royalty	@ 14.00 % of Basic	84161.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25248.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1683.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	30057.00
J. Transit Fee (If applicable)	@ 57.00	6650.00
K. Sub Total (A to I)	:	759914.00
L. CGST	@ 2.50 % of Sub Total	18998.00
M. SGST	@ 2.50 % of Sub Total	18998.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46664.00
P. Total Net Amount in Figures (K to O)		844574.00

Rupees Eight Lakh Fortv-Four Thousand Five Hundred Seventv-Four Only

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

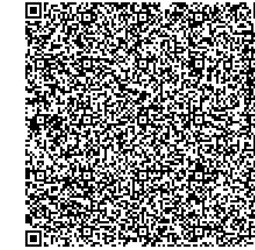
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00661	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP03133	ARV Cum DO Date : 04-OCT-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8970028 Type Of Consumer SP

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

Partv Code 63215 Destination WITHIN STATE
 Name SITARA TRADERS
 Address TRANSPORT NAGAR KALIMASARNI460449
 State Madhya Pradesh
 State Code 23
 GSTIN No 23BCIPA6570N1ZG



Ack no :162111166118755 AckDate : 05-NOV-21

Irn No: 5f0c79e7f5740c813e25975b79c2f18db51d58f10d3efcc1593102d5fc20e6b1

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5153.00	128877.00
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	18043.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5413.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	361.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6444.00
J. Transit Fee (If applicable)	@ 57.00	1426.00
K. Sub Total (A to I)	:	162915.00
L. CGST	@ 2.50 % of Sub Total	4073.00
M. SGST	@ 2.50 % of Sub Total	4073.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10004.00
P. Total Net Amount in Figures (K to O)		181065.00

Rupees One Lakh Eighty-One Thousand Sixty-Five Only

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

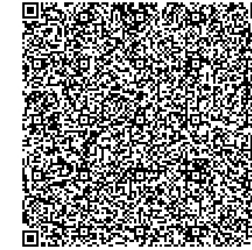
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00662	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP03187	ARV Cum DO Date : 07-OCT-21
ARV Qty : 700	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8970023 Type Of Consumer SP

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

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



Ack no :162111166118737 AckDate : 05-NOV-21

Irn No: 3303565892b02275530df248d08b621bbae36dfd8b90571cc141ef9a178dd942

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5123.00	155842.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1034.00
E. Evacuation Charges	@ 60.00	1825.00
F. Royalty	@ 14.00 % of Basic	21818.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	6545.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	436.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7792.00
J. Transit Fee (If applicable)	@ 57.00	1734.00
K. Sub Total (A to I)	:	197026.00
L. CGST	@ 2.50 % of Sub Total	4926.00
M. SGST	@ 2.50 % of Sub Total	4926.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12168.00
P. Total Net Amount in Figures (K to O)		219046.00

Rupees Two Lakh Nineteen Thousand Fortv-Six Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00663	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP03155	ARV Cum DO Date : 05-OCT-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8970010 Type Of Consumer SP

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

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



Ack no :162111166118728 AckDate : 05-NOV-21

Irn No: cf893d234e6cd1b623b107f1671d455dd68a4122011c3a867e41cf17f20e29a5

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5173.00	264858.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1741.00
E. Evacuation Charges	@ 60.00	3072.00
F. Royalty	@ 14.00 % of Basic	37080.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11124.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	742.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13243.00
J. Transit Fee (If applicable)	@ 57.00	2918.00
K. Sub Total (A to I)	:	334778.00
L. CGST	@ 2.50 % of Sub Total	8369.00
M. SGST	@ 2.50 % of Sub Total	8369.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20480.00
P. Total Net Amount in Figures (K to O)		371996.00

Rupees Three Lakh Seventy-One Thousand Nine Hundred Ninety-Six Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00664 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : WG_IVM
ARV Cum DO Number : WKD223413SP03382 ARV Cum DO Date : 23-OCT-21
ARV Qty : 300 Unit Name : 3413 TANDSI (COKING) U

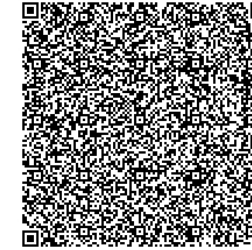
Unique Bid Id : 8970125 Type Of Consumer : SP

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

Partv Code : 68160 Destination : OUTER STATE
Name : M/s SUPER ENTERPRISES
Address : 1.OSA.OSA MANDI, MANJHANPURKAUSHAMBI212207
State : Uttar Pradesh
State Code : 09
GSTIN No : 09ASDPT9758M2ZL

Ack no :162111166118719 AckDate : 05-NOV-21

Irn No: f3eff3aa93a0f918e9b1bdc412098d16a5e552742f87e7749200d45dc852784a



Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.560

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5153.00	157476.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1039.00
E. Evacuation Charges	@ 60.00	1834.00
F. Royalty	@ 14.00 % of Basic	22047.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6614.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	441.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	7874.00
J. Transit Fee (If applicable)	@ 57.00	1742.00
K. Sub Total (A to J)	:	199067.00
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	9953.00
O. State Compensation Cess	@ 400.00	12224.00
P. Total Net Amount in Figures (K to O)		221244.00

Rupees Two Lakh Twenty-One Thousand Two Hundred Forty-Four Only

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

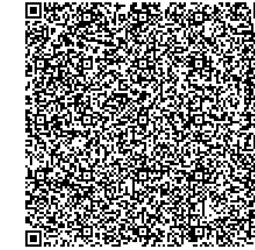
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00665	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP03320	ARV Cum DO Date : 14-OCT-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8970053 Type Of Consumer SP

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

Partv Code : 68628	Destination : WITHIN STATE
Name : SHUBHAM MINCHEM PRIVATE LIMITED	
Address : 262 SCHEME NO 114 PART 1INDORE452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABDCS2801E1ZY	



Ack no :162111166118694 AckDate : 05-NOV-21

Irn No: 9cf7290e05828a866e21c1332ddcb212d245e71c0a90e6e3632d13ec22dd25b8

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5153.00	257650.00
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	36071.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10821.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	721.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12883.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	325696.00
L. CGST	@ 2.50 % of Sub Total	8142.00
M. SGST	@ 2.50 % of Sub Total	8142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		361980.00

Rupees Three Lakh Sixty-One Thousand Nine Hundred Eighty Only

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

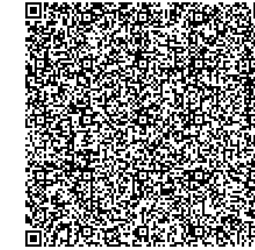
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00666	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP03237	ARV Cum DO Date : 09-OCT-21
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8970126 Type Of Consumer SP

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

Partv Code : 24281	Destination : WITHIN STATE
Name : shri balaji enterprises	
Address : Gurudwara Complex, Parasia,Parasia, Distt. - Chhindwara4	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACMPB4593K1ZF	



Ack no :162111166118685 AckDate : 05-NOV-21

Irn No: 0adc7aeaacd075774f6ec97359c7e4b36c9fca9d86766f6aca22bf2262d942c3

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 424.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5153.00	2189252.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14445.00
E. Evacuation Charges	@ 60.00	25491.00
F. Royalty	@ 14.00 % of Basic	306495.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	91949.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6130.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	109463.00
J. Transit Fee (If applicable)	@ 57.00	24216.00
K. Sub Total (A to I)	:	2767441.00
L. CGST	@ 2.50 % of Sub Total	69186.00
M. SGST	@ 2.50 % of Sub Total	69186.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	169940.00
P. Total Net Amount in Figures (K to O)		3075753.00

Rupees Thirty Lakh Seventy-Five Thousand Seven Hundred Fifty-Three Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00667	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02664	ARV Cum DO Date : 31-AUG-21
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U

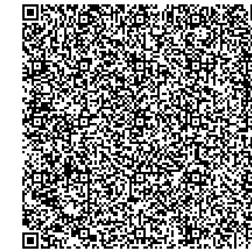
Unique Bid Id : 231459364 Type Of Consumer : SP

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

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

Ack no :162111166118676 AckDate : 05-NOV-21

Irn No: b6d528dfe0d079121650afd14d238aab07109bfcf8cfe1bed1bb077e4f2180d6



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 223.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	951311.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7605.00
E. Evacuation Charges	@ 60.00	13421.00
F. Royalty	@ 14.00 % of Basic	133184.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39955.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2664.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	47566.00
J. Transit Fee (If applicable)	@ 57.00	12750.00
K. Sub Total (A to I)	:	1208456.00
L. CGST	@ 2.50 % of Sub Total	30211.00
M. SGST	@ 2.50 % of Sub Total	30211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89472.00
P. Total Net Amount in Figures (K to O)		1358350.00

Rupees Thirteen Lakh Fifty-Eight Thousand Three Hundred Fifty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

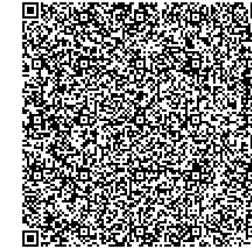
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00668	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP03188	ARV Cum DO Date : 07-OCT-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8969966 Type Of Consumer SP

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

Partv Code : 55797	Destination : WITHIN STATE
Name : RUDRAKSH COAL CORPORATION	
Address : Dewas Naka, Lasuria MoriIndore452008	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ATAPG5112E1ZJ	



Ack no :162111166118658 AckDate : 05-NOV-21

Irn No: e88abbbafb41d68deb912ed14fea95fbd8815c09140a2920d966bdeae8777aad

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5153.00	257650.00
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	36071.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10821.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	721.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12883.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	325696.00
L. CGST	@ 2.50 % of Sub Total	8142.00
M. SGST	@ 2.50 % of Sub Total	8142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		361980.00

Rupees Three Lakh Sixty-One Thousand Nine Hundred Eighty Only

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

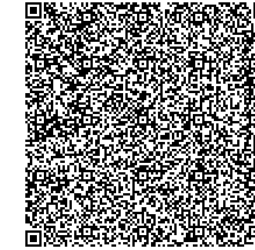
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00669	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP03236	ARV Cum DO Date : 09-OCT-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8970061 Type Of Consumer SP

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

Partv Code : 27798	Destination : WITHIN STATE
Name : Arihant Coal Depot	
Address : Front of Manohar Talkies, Link Road,Moti Nagar, Saagar47000	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACVPJ7482N1ZO	



Ack no :162111166118649 AckDate : 05-NOV-21

Irn No: f2b6389189abb9c16a5543f3ab967e4381fb31202f255910bea6317d04157224

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 103.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5153.00	533645.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3521.00
E. Evacuation Charges	@ 60.00	6214.00
F. Royalty	@ 14.00 % of Basic	74710.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22413.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1494.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	26682.00
J. Transit Fee (If applicable)	@ 57.00	5903.00
K. Sub Total (A to I)	:	674582.00
L. CGST	@ 2.50 % of Sub Total	16865.00
M. SGST	@ 2.50 % of Sub Total	16865.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41424.00
P. Total Net Amount in Figures (K to O)		749736.00

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

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

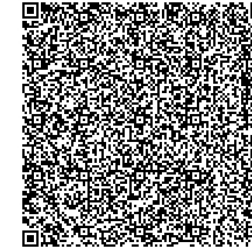
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00670	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP03157	ARV Cum DO Date : 05-OCT-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8970136 Type Of Consumer SP

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

Partv Code : 39403	Destination : RAISEN, MP
Name : HERSHEY INDIA PRIVATE LIMITED	
Address : Plot No. 5, New Industrial Area No. 1, Distt. : Raisena, M	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCT6106C1ZZ	



Ack no :162111166118630 AckDate : 05-NOV-21

Irn No: 824072925af73d89856162610419c7b449ca7acc7c3bda3510830b64628c5fe4

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 155.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5223.00	812229.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5287.00
E. Evacuation Charges	@ 60.00	9331.00
F. Royalty	@ 14.00 % of Basic	113712.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34114.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2274.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	40611.00
J. Transit Fee (If applicable)	@ 57.00	8864.00
K. Sub Total (A to I)	:	1026422.00
L. CGST	@ 2.50 % of Sub Total	25661.00
M. SGST	@ 2.50 % of Sub Total	25661.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62204.00
P. Total Net Amount in Figures (K to O)		1139948.00

Rupees Eleven Lakh Thirty-Nine Thousand Nine Hundred Forty-Eight Only

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

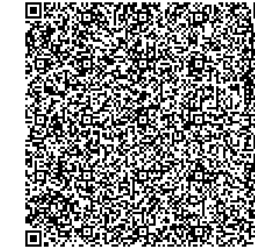
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00671	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02761	ARV Cum DO Date : 04-SEP-21
ARV Qty : 120	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459274 Type Of Consumer SP

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

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



Ack no :162111166118621 AckDate : 05-NOV-21

Irn No: 699a9259ce923c27efd4c18f574d4e5b8189c83fa83383cae73ff721efff3ac0

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 95.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4233.00	403532.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3241.00
E. Evacuation Charges	@ 60.00	5720.00
F. Royalty	@ 14.00 % of Basic	56494.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16948.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1130.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20177.00
J. Transit Fee (If applicable)	@ 57.00	5434.00
K. Sub Total (A to I)	:	512676.00
L. CGST	@ 2.50 % of Sub Total	12817.00
M. SGST	@ 2.50 % of Sub Total	12817.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38132.00
P. Total Net Amount in Figures (K to O)		576442.00

Rupees Five Lakh Seventy-Six Thousand Four Hundred Forty-Two Only

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

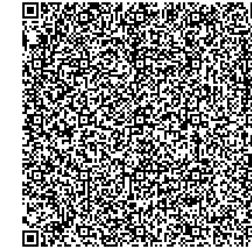
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00672	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02730	ARV Cum DO Date : 02-SEP-21
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459367 Type Of Consumer : SP

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

Partv Code : 128581	Destination : WITHIN STATE
Name : Bhalla Group	
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwar	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AXVPB1882D1ZK	



Ack no :162111166118603 AckDate : 05-NOV-21

Irn No: 375fdeb65a0e8410cb8d5f55e75ba5735b4efa40492821d8f4f25c5d1b338f8c

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 721.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	3046514.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	24528.00
E. Evacuation Charges	@ 60.00	43285.00
F. Royalty	@ 14.00 % of Basic	426512.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	127954.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8530.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	152326.00
J. Transit Fee (If applicable)	@ 57.00	41120.00
K. Sub Total (A to I)	:	3870769.00
L. CGST	@ 2.50 % of Sub Total	96769.00
M. SGST	@ 2.50 % of Sub Total	96769.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	288564.00
P. Total Net Amount in Figures (K to O)		4352871.00

Rupees Forty-Three Lakh Fifty-Two Thousand Eight Hundred Seventy-One Only

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

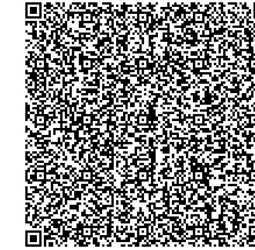
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00673	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02766	ARV Cum DO Date : 04-SEP-21
ARV Qty : 299	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459252 Type Of Consumer SP

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

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



Ack no :162111166118597 AckDate : 05-NOV-21

Irn No: 1f66165b7ba19851c4aba0533b7c2366a2faf40c5f58b73a113be024aa0f5dc0

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 268.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	1133918.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9129.00
E. Evacuation Charges	@ 60.00	16111.00
F. Royalty	@ 14.00 % of Basic	158749.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	47625.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3175.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	56696.00
J. Transit Fee (If applicable)	@ 57.00	15305.00
K. Sub Total (A to I)	:	1440708.00
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	72035.00
O. State Compensation Cess	@ 400.00	107404.00
P. Total Net Amount in Figures (K to O)		1620147.00

Rupees Sixteen Lakh Twenty Thousand One Hundred Forty-Seven Only

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

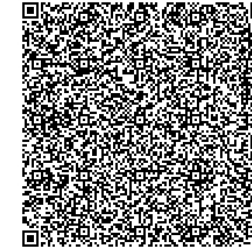
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00674	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP03344	ARV Cum DO Date : 18-OCT-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8970046 Type Of Consumer SP

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

Partv Code : 62927	Destination : WITHIN STATE
Name : BALAJI TRADING COMPANY	
Address : NEAR KRISHNA DHARM KANTA , GWALTOLINEEMUCH458441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAKHR0010D1ZX	



Ack no :162111166118588 AckDate : 05-NOV-21

Irn No: f7330e9132848c34f55501a67db633164844c2b52701738c067ed1f9da7ec418

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5153.00	129186.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	852.00
E. Evacuation Charges	@ 60.00	1504.00
F. Royalty	@ 14.00 % of Basic	18086.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5426.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	362.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6459.00
J. Transit Fee (If applicable)	@ 57.00	1429.00
K. Sub Total (A to I)	:	163304.00
L. CGST	@ 2.50 % of Sub Total	4083.00
M. SGST	@ 2.50 % of Sub Total	4083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10028.00
P. Total Net Amount in Figures (K to O)		181498.00

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

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

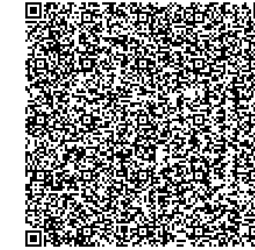
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00677	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02562	ARV Cum DO Date : 24-AUG-21
ARV Qty : 80	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459336 Type Of Consumer SP

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

Partv Code : 134548	Destination : WITHIN STATE
Name : MAHANKAAL COAL TRADERS	
Address : Punarwaas Kestra,DharampuriDharampuri Dist-Dhar454449	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23CXMPP2020A3Z1	



Ack no :162111166118551 AckDate : 05-NOV-21

Irn No: 50a5f7e0e621cb9a9d389b2284eb7d6c9f0bff147738b045ed5bd6ed96394a78

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 41.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	176372.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1410.00
E. Evacuation Charges	@ 60.00	2488.00
F. Royalty	@ 14.00 % of Basic	24692.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7408.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	494.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8819.00
J. Transit Fee (If applicable)	@ 57.00	2364.00
K. Sub Total (A to I)	:	224047.00
L. CGST	@ 2.50 % of Sub Total	5601.00
M. SGST	@ 2.50 % of Sub Total	5601.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16588.00
P. Total Net Amount in Figures (K to O)		251837.00

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

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

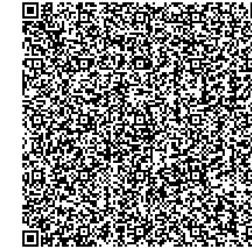
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00678	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02764	ARV Cum DO Date : 04-SEP-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459352 Type Of Consumer SP

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

Partv Code : 117232	Destination : WITHIN STATE
Name : G.K.TRANSPORT COMPANY	
Address : opp LIC office,parasia Dist Chindwaraparasia480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAFFG4608P1Z8	



Ack no :162111166118533 AckDate : 05-NOV-21

Irn No: 5b4f124cdb988307c998c393179b7827775b43a0d8389ab36b0459f0a129117e

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 148.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	633314.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5063.00
E. Evacuation Charges	@ 60.00	8935.00
F. Royalty	@ 14.00 % of Basic	88664.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26599.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1773.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	31666.00
J. Transit Fee (If applicable)	@ 57.00	8488.00
K. Sub Total (A to I)	:	804502.00
L. CGST	@ 2.50 % of Sub Total	20113.00
M. SGST	@ 2.50 % of Sub Total	20113.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59564.00
P. Total Net Amount in Figures (K to O)		904292.00

Rupees Nine Lakh Four Thousand Two Hundred Ninety-Two Only

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

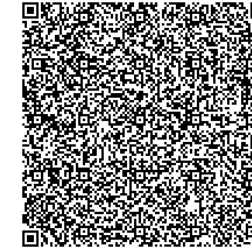
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00679	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02765	ARV Cum DO Date : 04-SEP-21
ARV Qty : 120	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459387 Type Of Consumer SP

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

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



Ack no :162111166118524 AckDate : 05-NOV-21

Irn No: 9d693fb75057fc74be3e97e0473d1e577f1b90b694bc9e5467bce306e266d49c

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 94.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	401185.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3207.00
E. Evacuation Charges	@ 60.00	5660.00
F. Royalty	@ 14.00 % of Basic	56166.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16850.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1123.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20059.00
J. Transit Fee (If applicable)	@ 57.00	5377.00
K. Sub Total (A to I)	:	509627.00
L. CGST	@ 2.50 % of Sub Total	12741.00
M. SGST	@ 2.50 % of Sub Total	12741.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37732.00
P. Total Net Amount in Figures (K to O)		572841.00

Rupees Five Lakh Seventy-Two Thousand Eight Hundred Fortv-One Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00680	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02734	ARV Cum DO Date : 02-SEP-21
ARV Qty : 550	Unit Name : 3413 TANDSI (COKING) U

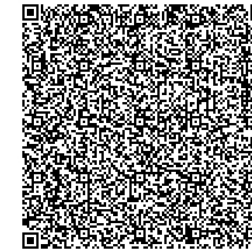
Unique Bid Id : 231459280 Type Of Consumer SP

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

Partv Code	118187	Destination	WITHIN STATE
Name	AKASH ENTERPRISES		
Address	10 R.P COLONY TANSEN ROADGWALIOR474002		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ASAPG2840C1ZK		

Ack no :162111166118515 AckDate : 05-NOV-21

Irn No: 8f3f04d2792082a02a1dc5ea12e46733492a23d35ce9e27f851d43fb32af6db1



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 421.530		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4233.00	1784336.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14332.00
E. Evacuation Charges	@ 60.00	25292.00
F. Royalty	@ 14.00 % of Basic	249807.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	74942.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4996.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	89217.00
J. Transit Fee (If applicable)	@ 57.00	24027.00
K. Sub Total (A to I)	:	2266949.00
L. CGST	@ 2.50 % of Sub Total	56674.00
M. SGST	@ 2.50 % of Sub Total	56674.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	168612.00
P. Total Net Amount in Figures (K to O)		2548909.00

Rupees Twenty-Five Lakh Forty-Eight Thousand Nine Hundred Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

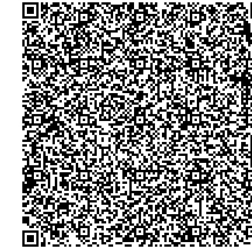
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00681	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02772	ARV Cum DO Date : 06-SEP-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459357 Type Of Consumer SP

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

Partv Code : 129991	Destination : WITHIN STATE
Name : OM SAINATH TRADERS	
Address : 14 IDGAH ROAD DANGI MOHALLAKHARGONE451001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23COCPP0081C1ZI	



Ack no :162111166118490 AckDate : 05-NOV-21

Irn No: 1cfed33f8e327c53625eced04809934e1aa4cb99743af5ed9bdb5ece8a8a5dd2

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 155.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	662405.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5296.00
E. Evacuation Charges	@ 60.00	9345.00
F. Royalty	@ 14.00 % of Basic	92737.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27821.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1855.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	33120.00
J. Transit Fee (If applicable)	@ 57.00	8878.00
K. Sub Total (A to I)	:	841457.00
L. CGST	@ 2.50 % of Sub Total	21036.00
M. SGST	@ 2.50 % of Sub Total	21036.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62300.00
P. Total Net Amount in Figures (K to O)		945829.00

Rupees Nine Lakh Fortv-Five Thousand Eight Hundred Twenty-Nine Only

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

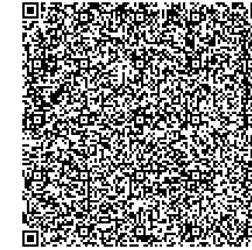
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00682	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02745	ARV Cum DO Date : 03-SEP-21
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459302 Type Of Consumer SP

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

Partv Code : 109199	Destination : WITHIN STATE
Name : Badshah Enterprises	
Address : 46, INDORE ROAD,Barwaha, Kharone451115	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AHLPB7848M1ZY	



Ack no :162111166118481 AckDate : 05-NOV-21

Irn No: cd28460c38ffbe44aea25d66de3ald967ef7f4161b1d49fc3eea53256956fe71

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 296.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4233.00	1256312.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10091.00
E. Evacuation Charges	@ 60.00	17807.00
F. Royalty	@ 14.00 % of Basic	175884.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52765.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3518.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	62816.00
J. Transit Fee (If applicable)	@ 57.00	16917.00
K. Sub Total (A to I)	:	1596110.00
L. CGST	@ 2.50 % of Sub Total	39903.00
M. SGST	@ 2.50 % of Sub Total	39903.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118716.00
P. Total Net Amount in Figures (K to O)		1794632.00

Rupees Seventeen Lakh Ninety-Four Thousand Six Hundred Thirty-Two Only

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

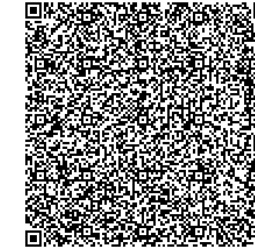
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00683	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02746	ARV Cum DO Date : 03-SEP-21
ARV Qty : 260	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459270 Type Of Consumer SP

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

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



Ack no :162111166118472 AckDate : 05-NOV-21

Irn No: 99b1f5fa4ac26cda7d36afab7d8160682900b48a11cd8c043b5039a1646921c8

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 153.510		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4213.00	646738.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5219.00
E. Evacuation Charges	@ 60.00	9211.00
F. Royalty	@ 14.00 % of Basic	90543.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27163.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1811.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	32337.00
J. Transit Fee (If applicable)	@ 57.00	8750.00
K. Sub Total (A to I)	:	821772.00
L. CGST	@ 2.50 % of Sub Total	20544.00
M. SGST	@ 2.50 % of Sub Total	20544.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61404.00
P. Total Net Amount in Figures (K to O)		924264.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00684	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP03220	ARV Cum DO Date : 08-OCT-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8970129 Type Of Consumer SP

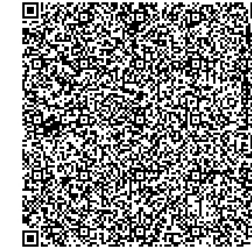
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 63217
 Name BAKLI ENTERPRISES
 Address 18/5 PARDESHIPURAINDORE452001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAYPA7957N1ZW

Destination WITHIN STATE

Ack no :162111166118454 AckDate : 05-NOV-21

Irn No: 7214e0d7de7d98435e131c8b558c8bee610dcd76ff4ff7448d85a42f5ec5b268



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5173.00	258650.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 60.00	3000.00
F. Royalty	@ 14.00 % of Basic	36211.00
G. DMF Funds	@ 30.00 % of Rovaltv (Stat)	10863.00
H. NMET Funds	@ 2.00 % of Rovaltv (Central)	724.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12933.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	326931.00
L. CGST	@ 2.50 % of Sub Total	8173.00
M. SGST	@ 2.50 % of Sub Total	8173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		363277.00

Rupees Three Lakh Sixty-Three Thousand Two Hundred Seventy-Seven Only

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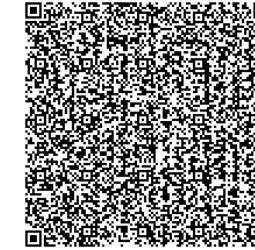
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00685	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP03235	ARV Cum DO Date : 09-OCT-21
ARV Qty : 80	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8970026 Type Of Consumer SP

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

Partv Code : 59678	Destination : WITHIN STATE
Name : PRAJAPATI COAL TRADERS	
Address : GALI NO.1 VALLABH NAGAR MANGRUL ROADKHARGONE451001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AZBPP6516E1ZN	



Ack no :162111166118445 AckDate : 05-NOV-21

Irn No: 1996a40f770591f00167a955a0d927470dc8c8e876f8e7e58e004e213c546553

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 18.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5153.00	95073.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	627.00
E. Evacuation Charges	@ 60.00	1107.00
F. Royalty	@ 14.00 % of Basic	13310.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3993.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	266.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4754.00
J. Transit Fee (If applicable)	@ 57.00	1052.00
K. Sub Total (A to I)	:	120182.00
L. CGST	@ 2.50 % of Sub Total	3005.00
M. SGST	@ 2.50 % of Sub Total	3005.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7380.00
P. Total Net Amount in Figures (K to O)		133572.00

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

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

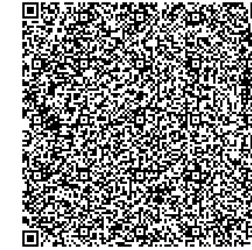
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00686	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP03169	ARV Cum DO Date : 06-OCT-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8970057 Type Of Consumer SP

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

Partv Code : 17015	Destination : WITHIN STATE
Name : RELIANCE COAL CORPORATION	
Address : 16/1 RACECOURSE ROAD PRATAP-VIHAR BLOCK NO.10INDORE452003	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABXPJ507901ZN	



Ack no :162111166118436 AckDate : 05-NOV-21

Irn No: f8381fcf89b95d89c262d6542c6bdef907a0853627f3f9713bb9ea73a59d1495

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5153.00	134854.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	890.00
E. Evacuation Charges	@ 60.00	1570.00
F. Royalty	@ 14.00 % of Basic	18880.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5664.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	378.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6743.00
J. Transit Fee (If applicable)	@ 57.00	1492.00
K. Sub Total (A to I)	:	170471.00
L. CGST	@ 2.50 % of Sub Total	4262.00
M. SGST	@ 2.50 % of Sub Total	4262.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10468.00
P. Total Net Amount in Figures (K to O)		189463.00

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

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

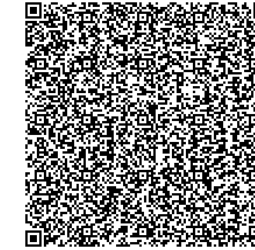
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00687	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP03308	ARV Cum DO Date : 13-OCT-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8970030 Type Of Consumer SP

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

Partv Code : 68974	Destination : WITHIN STATE
Name : SHREE SHYAM TRADERS	
Address : KHASRA NO 224 SUKHI SEVNIYA VIDISHA ROADBhopal462010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23DBNPS1662B1ZR	



Ack no :162111166118418 AckDate : 05-NOV-21

Irn No: 74d31adabeac473681148d00fc3a28f91bc0b3e4257bd3a5cfccb96459bb99db

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5153.00	258217.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1704.00
E. Evacuation Charges	@ 60.00	3007.00
F. Royalty	@ 14.00 % of Basic	36150.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10845.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	723.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12911.00
J. Transit Fee (If applicable)	@ 57.00	2856.00
K. Sub Total (A to I)	:	326413.00
L. CGST	@ 2.50 % of Sub Total	8160.00
M. SGST	@ 2.50 % of Sub Total	8160.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20044.00
P. Total Net Amount in Figures (K to O)		362777.00

Rupees Three Lakh Sixty-Two Thousand Seven Hundred Seventy-Seven Only

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

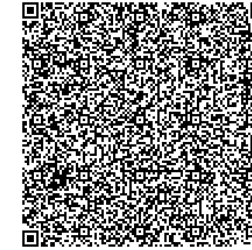
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00688	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP03336	ARV Cum DO Date : 16-OCT-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8970128 Type Of Consumer SP

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

Partv Code : 44977	Destination : WITHIN STATE
Name : M/s Hevish	
Address : Bara Bundlwo. Near Farid Baba KiMazaar. Itarsi461111	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AHAPG7149R1Z0	



Ack no :162111166118409 AckDate : 05-NOV-21

Irn No: 69ba35d90522d08b3a9c9bc0f33f82dd39fad7885c8ac22693c78b31847424b

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5173.00	129325.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 60.00	1500.00
F. Royalty	@ 14.00 % of Basic	18106.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5432.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	362.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6466.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	163466.00
L. CGST	@ 2.50 % of Sub Total	4087.00
M. SGST	@ 2.50 % of Sub Total	4087.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		181640.00

Rupees One Lakh Eighty-One Thousand Six Hundred Forty Only

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

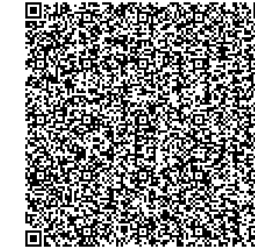
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00689	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP03334	ARV Cum DO Date : 16-OCT-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8970056 Type Of Consumer SP

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

Partv Code : 68282	Destination : WITHIN STATE
Name : Manak Coal	
Address : 237/9, Opp. Sanwariva Toll Kanta, Lasudiva MoIndore452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BPWPM8723E1ZJ	



Ack no :162111166118393 AckDate : 05-NOV-21

Irn No: 1f9a0979860a0c962b42acbe4c85ecd637622002ee6e910b4b23245668a29d4a

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5153.00	257650.00
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	36071.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10821.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	721.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12883.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	325696.00
L. CGST	@ 2.50 % of Sub Total	8142.00
M. SGST	@ 2.50 % of Sub Total	8142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		361980.00

Rupees Three Lakh Sixty-One Thousand Nine Hundred Eighty Only

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

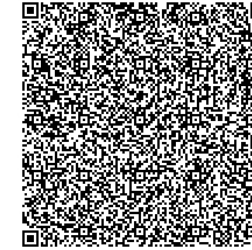
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00690	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP03233	ARV Cum DO Date : 09-OCT-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8969997 Type Of Consumer : SP

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

Partv Code : 39403	Destination : RAISEN, MP
Name : HERSHEY INDIA PRIVATE LIMITED	
Address : Plot No. 5, New Industrial Area No. 1, Distt. : Raisena, M	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCT6106C1ZZ	



Ack no :162111166118384 AckDate : 05-NOV-21

Irn No: 25790195f5285d212f69362be1047829052f4c91e639be8164c23c85a4a51d86

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5273.00	131825.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 60.00	1500.00
F. Royalty	@ 14.00 % of Basic	18456.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5537.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	369.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6591.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	166553.00
L. CGST	@ 2.50 % of Sub Total	4164.00
M. SGST	@ 2.50 % of Sub Total	4164.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		184881.00

Rupees One Lakh Eighty-Four Thousand Eight Hundred Eighty-One Only

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

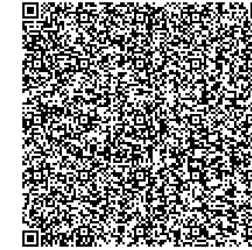
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00691	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02656	ARV Cum DO Date : 28-AUG-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459322 Type Of Consumer SP

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

Partv Code : 128557	Destination : WITHIN STATE
Name : prajapati coal traders	
Address : vallabh nagar mangrul road gali no.1 kharone	Kharone45100
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AZBPP6516E1ZN	



Ack no :162111166118366 AckDate : 05-NOV-21

Irn No: 918f00ffca0e0f99c3fe588031a03f40c2ba79e2a6e98d8cdd0ec18a66eaa045

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	425300.00
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	59542.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17863.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1191.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21265.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	540261.00
L. CGST	@ 2.50 % of Sub Total	13507.00
M. SGST	@ 2.50 % of Sub Total	13507.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		607275.00

Rupees Six Lakh Seven Thousand Two Hundred Seventy-Five Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00693	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP03346	ARV Cum DO Date : 18-OCT-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8970043 Type Of Consumer SP

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

Partv Code 63691 Destination WITHIN STATE
 Name OM SAINATH TRADERS
 Address 14 Idqah RoadKHARGONE MP451001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23COCPP0081C1ZI



Ack no :162111166118348 AckDate : 05-NOV-21

Irn No: 16b5cee87936455890519cd8d86d8a1226566bdc6e17d9d44faeb9deb1740c9a

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5153.00	128619.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	849.00
E. Evacuation Charges	@ 60.00	1498.00
F. Royalty	@ 14.00 % of Basic	18007.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5402.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	360.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6431.00
J. Transit Fee (If applicable)	@ 57.00	1423.00
K. Sub Total (A to I)	:	162589.00
L. CGST	@ 2.50 % of Sub Total	4065.00
M. SGST	@ 2.50 % of Sub Total	4065.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9984.00
P. Total Net Amount in Figures (K to O)		180703.00

Rupees One Lakh Eighty Thousand Seven Hundred Three Only

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

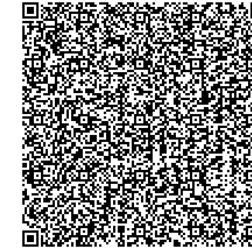
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00694	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP03234	ARV Cum DO Date : 09-OCT-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8969729 Type Of Consumer : SP

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

Partv Code : 39403	Destination : RAISEN, MP
Name : HERSHEY INDIA PRIVATE LIMITED	
Address : Plot No. 5, New Industrial Area No. 1, Distt. : Raisena, M	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCT6106C1ZZ	



Ack no :162111166118320 AckDate : 05-NOV-21

Irn No: 5bc8db1222975d951410f389e46f568eb181f9d94666d27caeded418a27f5081

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5173.00	258650.00
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	36211.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10863.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	724.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12933.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	326931.00
L. CGST	@ 2.50 % of Sub Total	8173.00
M. SGST	@ 2.50 % of Sub Total	8173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		363277.00

Rupees Three Lakh Sixty-Three Thousand Two Hundred Seventy-Seven Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00696	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP03134	ARV Cum DO Date : 04-OCT-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8970045 Type Of Consumer SP

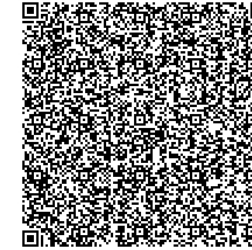
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162111166118302 AckDate : 05-NOV-21

Irn No: 3a397c9be0957077ca914a048aab7355b358d7435d20787d0cb1e1a2e455c608



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5153.00	515300.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	72142.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21643.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1443.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25765.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	651393.00
L. CGST	@ 2.50 % of Sub Total	16285.00
M. SGST	@ 2.50 % of Sub Total	16285.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		723963.00

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

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

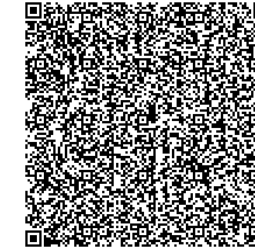
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00697	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP03269	ARV Cum DO Date : 11-OCT-21
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8970021 Type Of Consumer SP

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

Partv Code : 16634	Destination : WITHIN STATE
Name : SHREE COAL ENTERPRISES (I) PVT LTD	
Address : 196, KAMDHENU COMPLEX, ZONE-1, M.P.NAGARBHOPAL462011	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAJCS0305A1Z7	



Ack no :162111166118296 AckDate : 05-NOV-21

Irn No: cc61bc0c3eb92937e25441c418ele64facala168603f058286761632ac908b0c

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 154.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5123.00	792989.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5263.00
E. Evacuation Charges	@ 60.00	9287.00
F. Royalty	@ 14.00 % of Basic	111018.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33305.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2220.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	39649.00
J. Transit Fee (If applicable)	@ 57.00	8823.00
K. Sub Total (A to I)	:	1002554.00
L. CGST	@ 2.50 % of Sub Total	25064.00
M. SGST	@ 2.50 % of Sub Total	25064.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61916.00
P. Total Net Amount in Figures (K to O)		1114598.00

Rupees Eleven Lakh Fourteen Thousand Five Hundred Ninety-Eight Only

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

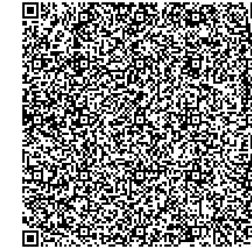
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00698	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP03127	ARV Cum DO Date : 04-OCT-21
ARV Qty : 160	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8970014 Type Of Consumer SP

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

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



Ack no :162111166118278 AckDate : 05-NOV-21

Irn No: d9cd039db386469f0837c62226dee252e3522df58ccec38e85e07a51fad8a5dd

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 81.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5123.00	419727.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2786.00
E. Evacuation Charges	@ 60.00	4916.00
F. Royalty	@ 14.00 % of Basic	58762.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17629.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1175.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20986.00
J. Transit Fee (If applicable)	@ 57.00	4670.00
K. Sub Total (A to I)	:	530651.00
L. CGST	@ 2.50 % of Sub Total	13266.00
M. SGST	@ 2.50 % of Sub Total	13266.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32772.00
P. Total Net Amount in Figures (K to O)		589955.00

Rupees Five Lakh Eighty-Nine Thousand Nine Hundred Fifty-Five Only

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

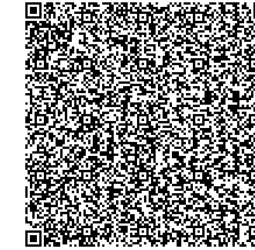
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00699	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP02561	ARV Cum DO Date : 24-AUG-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231459329 Type Of Consumer SP

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

Partv Code : 115510	Destination : WITHIN STATE
Name : PUREITY COAL HOUSE	
Address : 1065/10, NANDA NAGAR, INDORE452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABVPJ2295C1ZM	



Ack no :162111166118269 AckDate : 05-NOV-21

Irn No: 1d9323bcadadb55e7e444656ab395f5b93d6e25fdde2d4fbfa0d8e3fc0ef2bc0

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	105517.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	844.00
E. Evacuation Charges	@ 60.00	1489.00
F. Royalty	@ 14.00 % of Basic	14772.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4432.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	295.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5276.00
J. Transit Fee (If applicable)	@ 57.00	1414.00
K. Sub Total (A to I)	:	134039.00
L. CGST	@ 2.50 % of Sub Total	3351.00
M. SGST	@ 2.50 % of Sub Total	3351.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9924.00
P. Total Net Amount in Figures (K to O)		150665.00

Rupees One Lakh Fifty Thousand Six Hundred Sixty-Five Only

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

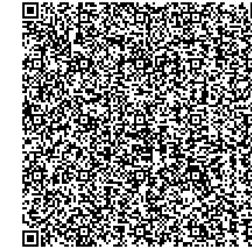
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00702	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP03152	ARV Cum DO Date : 05-OCT-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8970135 Type Of Consumer SP

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

Partv Code : 49292	Destination : OUTER STATE
Name : M/S. VAIBHAV ENTERPRISES	
Address : JUGRAJPUR, MANJHANPUR,KAUSHAMBI, ALLAHABAD212216	
State : Uttar Pradesh	
State Code : 09	
GSTIN No : 09AICPT2560J1ZZ	



Ack no :162111166118223 AckDate : 05-NOV-21

Irn No: 3eedd064d5b6a50b6b06f9d2fa803d7681642ab0d9292e833bd20766b85e192b

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5173.00	387975.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2550.00
E. Evacuation Charges	@ 60.00	4500.00
F. Royalty	@ 14.00 % of Basic	54317.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16295.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1086.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19399.00
J. Transit Fee (If applicable)	@ 57.00	4275.00
K. Sub Total (A to I)	:	490397.00
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	24520.00
O. State Compensation Cess	@ 400.00	30000.00
P. Total Net Amount in Figures (K to O)		544917.00

Rupees Five Lakh Fortv-Four Thousand Nine Hundred Seventeen Only

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

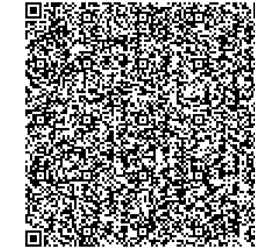
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00703	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP03335	ARV Cum DO Date : 16-OCT-21
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8970066 Type Of Consumer SP

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

Partv Code : 28008	Destination : WITHIN STATE
Name : EVA FUELS PVT. LTD.	
Address : 109,STERLING TOWER, 2 M.G ROAD, INDORE	INDORE452001
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCE1973C1Z5	



Ack no :162111166118214 AckDate : 05-NOV-21

Irn No: 5f26269becca59f7e652cf069ae788ce616c7577b2d0e403b02ad9f23e956e4d

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5153.00	264916.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1748.00
E. Evacuation Charges	@ 60.00	3085.00
F. Royalty	@ 14.00 % of Basic	37088.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11126.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	742.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13246.00
J. Transit Fee (If applicable)	@ 57.00	2930.00
K. Sub Total (A to I)	:	334881.00
L. CGST	@ 2.50 % of Sub Total	8372.00
M. SGST	@ 2.50 % of Sub Total	8372.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20564.00
P. Total Net Amount in Figures (K to O)		372189.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00633	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00749	ARV Cum DO Date : 21-SEP-21
ARV Qty : 350	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

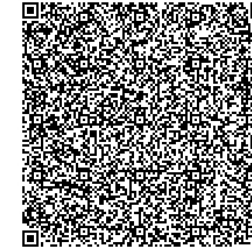
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485064
 Name SHASHIKANT & CO.
 Address KHAPASWAMICHHINDWARA480551
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABFS3402M1ZG

Destination MP

Ack no :162111166119134 AckDate : 05-NOV-21

Irn No: 08e4659b25423220e2216792fb599d6b993fbf893ee133e11135bf8a4e694034



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 195.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	654986.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6643.00
E. Evacuation Charges	@ 60.00	11723.00
F. Royalty	@ 14.00 % of Basic	91698.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27509.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1834.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	32749.00
J. Transit Fee (If applicable)	@ 57.00	11137.00
K. Sub Total (A to I)	:	838279.00
L. CGST	@ 2.50 % of Sub Total	20957.00
M. SGST	@ 2.50 % of Sub Total	20957.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78156.00
P. Total Net Amount in Figures (K to O)		958349.00

Rupees Nine Lakh Fiftv-Eight Thousand Three Hundred Fortv-Nine Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00634	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00920	ARV Cum DO Date : 13-OCT-21
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

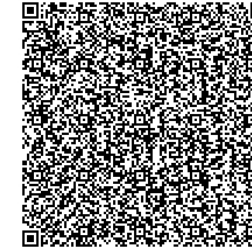
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485062
 Name SATKAR INDUSTRIES
 Address 00
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAKFS4304F1ZJ

Destination MP

Ack no :162111166119125 AckDate : 05-NOV-21

Irn No: d746f3f4a38d490ee70e7ebc12977dfff91bd9941ccd486360ee2179faa2328b



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 183.340	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3352.20	614592.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	6234.00
E. Evacuation Charges	@	60.00	11000.00
F. Royalty	@	14.00 % of Basic	86043.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	25813.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1721.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	30730.00
J. Transit Fee (If applicable)	@	57.00	10450.00
K. Sub Total (A to I)	:		786583.00
L. CGST	@	2.50 % of Sub Total	19665.00
M. SGST	@	2.50 % of Sub Total	19665.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	73336.00
P. Total Net Amount in Figures (K to O)			899249.00

Rupees Eight Lakh Ninety-Nine Thousand Two Hundred Forty-Nine Only

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

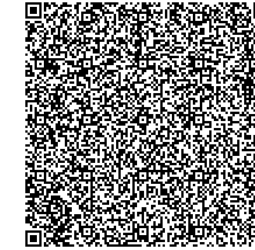
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00640	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00926	ARV Cum DO Date : 16-OCT-21
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485065	Destination	MP
Name	ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)		
Address	VILL-KHAPASWAMICHHINDWARA480552		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACV8686N1ZM		



Ack no :162111166119046 AckDate : 05-NOV-21

Irn No: c9d22c5ae01c0bafb48d3aca845325dc943febf0b3e5cd914f5b3037a1a144e1

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 606.230		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	2032204.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20612.00
E. Evacuation Charges	@ 60.00	36374.00
F. Royalty	@ 14.00 % of Basic	284509.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	85353.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5690.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	101610.00
J. Transit Fee (If applicable)	@ 57.00	34555.00
K. Sub Total (A to I)	:	2600907.00
L. CGST	@ 2.50 % of Sub Total	65023.00
M. SGST	@ 2.50 % of Sub Total	65023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	242492.00
P. Total Net Amount in Figures (K to O)		2973445.00

Rupees Twenty-Nine Lakh Seventy-Three Thousand Four Hundred Fortv-Five Only

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

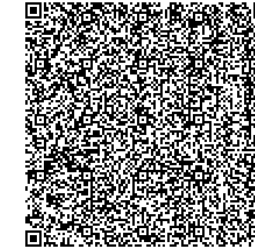
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00645	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00691	ARV Cum DO Date : 02-SEP-21
ARV Qty : 1496	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485067	Destination	MP
Name	AMALGAMATED COKES & FUELS (I) PVT. LTD.		
Address	HNO 33 WAGHMARE LAYOUTSAONER441107		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCA9113G1Z5		



Ack no :162111166120398 AckDate : 05-NOV-21

Irn No: 3a68d084acf752fae3f50c2a4102439d6aa9ba96c38b430efec79b97bc0df65f

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 238.110		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	798192.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8096.00
E. Evacuation Charges	@ 60.00	14287.00
F. Royalty	@ 14.00 % of Basic	111747.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33524.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2235.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	39910.00
J. Transit Fee (If applicable)	@ 57.00	13572.00
K. Sub Total (A to I)	:	1021563.00
L. CGST	@ 2.50 % of Sub Total	25539.00
M. SGST	@ 2.50 % of Sub Total	25539.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95244.00
P. Total Net Amount in Figures (K to O)		1167885.00

Rupees Eleven Lakh Sixty-Seven Thousand Eight Hundred Eighty-Five Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00646	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00910	ARV Cum DO Date : 11-OCT-21
ARV Qty : 650	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

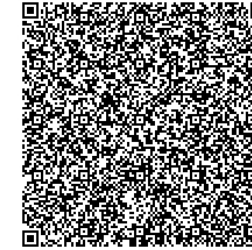
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485066
 Name CHHINDWARA FUELS
 Address PO-JUNNARDEOCHHINDIWARA480551
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AADFC2516J1ZV

Destination MP

Ack no :162111166118977 AckDate : 05-NOV-21

Irn No: bf6d6fef08fa19c0108374323411c5c9abccf7b6dae8115420b12124d42be8ac



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 504.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	1691252.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17154.00
E. Evacuation Charges	@ 60.00	30271.00
F. Royalty	@ 14.00 % of Basic	236775.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	71033.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4736.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	84563.00
J. Transit Fee (If applicable)	@ 57.00	28758.00
K. Sub Total (A to I)	:	2164542.00
L. CGST	@ 2.50 % of Sub Total	54114.00
M. SGST	@ 2.50 % of Sub Total	54114.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	201808.00
P. Total Net Amount in Figures (K to O)		2474578.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00675	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00880	ARV Cum DO Date : 05-OCT-21
ARV Qty : 750	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

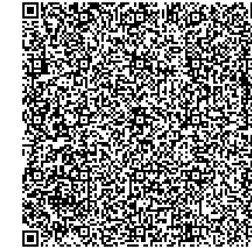
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485064
 Name SHASHIKANT & CO.
 Address KHAPASWAMICHHINDWARA480551
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABFS3402M1ZG

Destination MP

Ack no :162111166118560 AckDate : 05-NOV-21

Irn No: b8ca7e8a673d0a2242a2b418825c3f5e1e7720de1fe71d663526250baf1b3268



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 475.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	1595144.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16179.00
E. Evacuation Charges	@ 60.00	28551.00
F. Royalty	@ 14.00 % of Basic	223320.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	66996.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4466.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	79757.00
J. Transit Fee (If applicable)	@ 57.00	27123.00
K. Sub Total (A to I)	:	2041536.00
L. CGST	@ 2.50 % of Sub Total	51038.00
M. SGST	@ 2.50 % of Sub Total	51038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	190340.00
P. Total Net Amount in Figures (K to O)		2333952.00

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

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

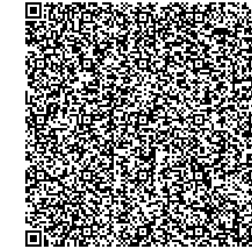
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00676	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00844	ARV Cum DO Date : 01-OCT-21
ARV Qty : 1500	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485067	Destination	MP
Name	AMALGAMATED COKES & FUELS (I) PVT. LTD.		
Address	HNO 33 WAGHMARE LAYOUTSAONER441107		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCA9113G1Z5		



Ack no :162111166120389 AckDate : 05-NOV-21

Irn No: c12124ef49638cfb7e5e285183f1f768d0c0bdc2a080ded81df34e15d1db8e93

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1035.070		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	3469762.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	35192.00
E. Evacuation Charges	@ 60.00	62104.00
F. Royalty	@ 14.00 % of Basic	485767.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	145730.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9715.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	173488.00
J. Transit Fee (If applicable)	@ 57.00	58999.00
K. Sub Total (A to I)	:	4440757.00
L. CGST	@ 2.50 % of Sub Total	111019.00
M. SGST	@ 2.50 % of Sub Total	111019.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	414028.00
P. Total Net Amount in Figures (K to O)		5076823.00

Rupees Fifty Lakh Seventy-Six Thousand Eight Hundred Twenty-Three Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00692	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00811	ARV Cum DO Date : 28-SEP-21
ARV Qty : 284	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

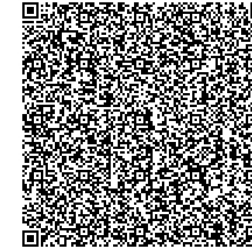
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485062
 Name SATKAR INDUSTRIES
 Address 00
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAKFS4304F1ZJ

Destination MP

Ack no :162111166118357 AckDate : 05-NOV-21

Irn No: 195c48e0c25b673c282b291cd73ec0c97d7fd981de97e8b8fc7e71a9a86a23ab



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 284.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	952025.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9656.00
E. Evacuation Charges	@ 60.00	17040.00
F. Royalty	@ 14.00 % of Basic	133284.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39985.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2666.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	47601.00
J. Transit Fee (If applicable)	@ 57.00	16188.00
K. Sub Total (A to I)	:	1218445.00
L. CGST	@ 2.50 % of Sub Total	30461.00
M. SGST	@ 2.50 % of Sub Total	30461.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113600.00
P. Total Net Amount in Figures (K to O)		1392967.00

Rupees Thirteen Lakh Ninety-Two Thousand Nine Hundred Sixty-Seven Only

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

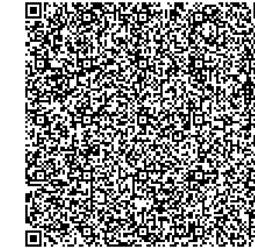
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00695	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00828	ARV Cum DO Date : 30-SEP-21
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485065	Destination	MP
Name	ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)		
Address	VILL-KHAPASWAMICHHINDWARA480552		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACV8686N1ZM		



Ack no :162111166118311 AckDate : 05-NOV-21

Irn No: 6c0d2577ad3879477342a61b8041fd34cba339409fbb7b886a0dcc876dc0d2f0

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	3352200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 60.00	60000.00
F. Royalty	@ 14.00 % of Basic	469308.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	140792.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	9386.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	167610.00
J. Transit Fee (If applicable)	@ 57.00	57000.00
K. Sub Total (A to J)	:	4290296.00
L. CGST	@ 2.50 % of Sub Total	107257.00
M. SGST	@ 2.50 % of Sub Total	107257.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		4904810.00

Rupees Forty-Nine Lakh Four Thousand Eight Hundred Ten Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00700	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00726	ARV Cum DO Date : 11-SEP-21
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

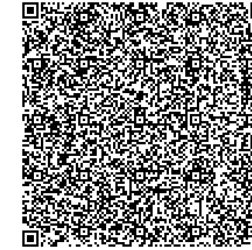
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485062
 Name SATKAR INDUSTRIES
 Address 00
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAKFS4304F1ZJ

Destination MP

Ack no :162111166118250 AckDate : 05-NOV-21

Irn No: bb7a66fc4e30f5cc4fb1337828516c2a745e9d7513e14dd33bca2a5df9f9aae7



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 72.110	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3352.20	241727.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2452.00
E. Evacuation Charges	@	60.00	4327.00
F. Royalty	@	14.00 % of Basic	33842.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	10153.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	677.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	12086.00
J. Transit Fee (If applicable)	@	57.00	4110.00
K. Sub Total (A to I)	:		309374.00
L. CGST	@	2.50 % of Sub Total	7734.00
M. SGST	@	2.50 % of Sub Total	7734.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	28844.00
P. Total Net Amount in Figures (K to O)			353686.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00701	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00744	ARV Cum DO Date : 18-SEP-21
ARV Qty : 650	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

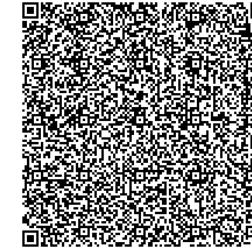
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485066
 Name CHHINDWARA FUELS
 Address PO-JUNNARDEOCHHINDIWARA480551
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AADFC2516J1ZV

Destination MP

Ack no :162111166118232 AckDate : 05-NOV-21

Irn No: b5e20652c7fd70a5a16e81059939a7e1825e40ad3b2c7b0db43c2de3ff8ae325



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 154.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	518150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5255.00
E. Evacuation Charges	@ 60.00	9274.00
F. Royalty	@ 14.00 % of Basic	72541.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21762.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1451.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25908.00
J. Transit Fee (If applicable)	@ 57.00	8810.00
K. Sub Total (A to I)	:	663151.00
L. CGST	@ 2.50 % of Sub Total	16579.00
M. SGST	@ 2.50 % of Sub Total	16579.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61828.00
P. Total Net Amount in Figures (K to O)		758137.00

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

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