

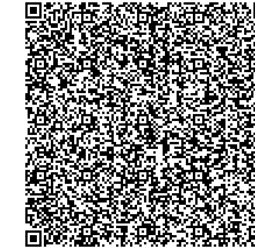
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00431	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP02995	ARV Cum DO Date : 22-SEP-21
ARV Qty : 250	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 231623424 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 :162111161127989 AckDate : 02-NOV-21

Irn No: 9aacdf2af3fab65833f1944ee242099f713e61c5d5686d655696a2a3f1dc046b

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 219.120		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	638297.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7450.00
E. Evacuation Charges	@ 60.00	13147.00
F. Royalty	@ 14.00 % of Basic	89362.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26809.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1787.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	31915.00
J. Transit Fee (If applicable)	@ 57.00	12490.00
K. Sub Total (A to I)	:	821257.00
L. CGST	@ 2.50 % of Sub Total	20531.00
M. SGST	@ 2.50 % of Sub Total	20531.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87648.00
P. Total Net Amount in Figures (K to O)		949967.00

Rupees Nine Lakh Fortv-Nine Thousand Nine Hundred Sixty-Seven Only

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

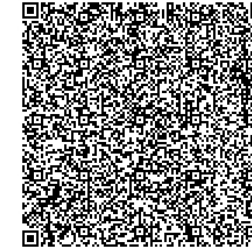
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00432	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP03062	ARV Cum DO Date : 29-SEP-21
ARV Qty : 500	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 231626725 Type Of Consumer SP

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

Partv Code : 120164	Destination : WITHIN STATE
Name : VARUN SINGH SALUJA CONTRACTOR	
Address : WARD NO. 8.DONGAR PARASIAPARASIA480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BTKPS2707J2ZH	



Ack no :162111161127998 AckDate : 02-NOV-21

Irn No: e763c0a34bf5cde04aabb4774eafb2acfe714272e4d92f4d0001d17b5f5eca5d

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	1456500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 60.00	30000.00
F. Royalty	@ 14.00 % of Basic	203910.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61173.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4078.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	72825.00
J. Transit Fee (If applicable)	@ 57.00	28500.00
K. Sub Total (A to I)	:	1873986.00
L. CGST	@ 2.50 % of Sub Total	46850.00
M. SGST	@ 2.50 % of Sub Total	46850.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2167686.00

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

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

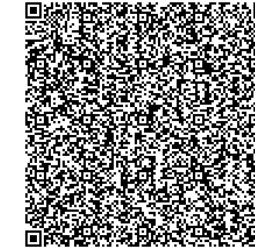
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00433	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP03063	ARV Cum DO Date : 29-SEP-21
ARV Qty : 1500	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 231620359 Type Of Consumer SP

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

Partv Code : 118058	Destination : WITHIN STATE
Name : JANU COAL SUPPLIER	
Address : AT. POST. JATACHHAPARTAHSIL PARASIA,CHHINDWARA480449	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ARDPK4755E1Z1	



Ack no :162111161128012 AckDate : 02-NOV-21

Irn No: 9bff72c8033601b2d695e091277cbf7426ad6c4df055918c4662039629e7c6a0

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	4369500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	51000.00
E. Evacuation Charges	@ 60.00	90000.00
F. Royalty	@ 14.00 % of Basic	611730.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	183519.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12235.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	218475.00
J. Transit Fee (If applicable)	@ 57.00	85500.00
K. Sub Total (A to I)	:	5621959.00
L. CGST	@ 2.50 % of Sub Total	140549.00
M. SGST	@ 2.50 % of Sub Total	140549.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	600000.00
P. Total Net Amount in Figures (K to O)		6503057.00

Rupees Sixty-Five Lakh Three Thousand Fifty-Seven Only

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

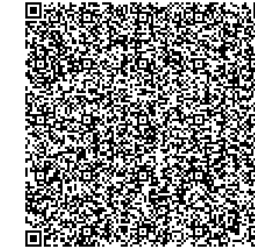
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00434	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP02905	ARV Cum DO Date : 18-SEP-21
ARV Qty : 100	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 231616038 Type Of Consumer SP

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

Partv Code : 133424	Destination : WITHIN STATE
Name : HB ENTERPRISES	
Address : 111 LILADHAR COLONY VIDISHA ROAD BHANPURBHOPAL462001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23KAWPS6771J1ZK	



Ack no :162111161128030 AckDate : 02-NOV-21

Irn No: fd2faf5c523c14ef9bf0efa894b77f678b376826b9fd95e732802d06f31b5c29

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	291300.00
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	40782.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12235.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	816.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14565.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	374798.00
L. CGST	@ 2.50 % of Sub Total	9370.00
M. SGST	@ 2.50 % of Sub Total	9370.00
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)		433538.00

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

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00435	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP03017	ARV Cum DO Date : 23-SEP-21
ARV Qty : 50	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 231629122 Type Of Consumer SP

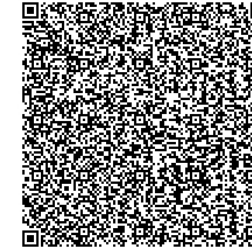
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 132488
 Name Krishiv Enterprises
 Address Arera ColonyBhopal462016
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AMPPG7611L1ZV

Destination WITHIN STATE

Ack no :162111161128058 AckDate : 02-NOV-21

Irn No: 8f04f3254d92fcb30f61b6e685489a6a9687f39fd4737669289f3824cb6d56e0



Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2913.00	145650.00
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	20391.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	6117.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	408.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	7283.00
J. Transit Fee (If applicable)	@	57.00	2850.00
K. Sub Total (A to I)	:		187399.00
L. CGST	@	2.50 % of Sub Total	4685.00
M. SGST	@	2.50 % of Sub Total	4685.00
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)			216769.00

Rupees Two Lakh Sixteen Thousand Seven Hundred Sixty-Nine Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00436	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP03003	ARV Cum DO Date : 22-SEP-21
ARV Qty : 100	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 231624878 Type Of Consumer SP

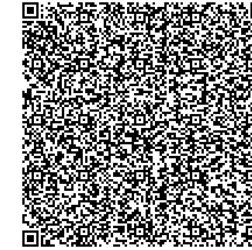
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162111161128076 AckDate : 02-NOV-21

Irn No: feb7f47bcb03f85c9cddf676fe34b395d07a4257022ab183f2992d7e42394d81



Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	291300.00
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	40782.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12235.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	816.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14565.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	374798.00
L. CGST	@ 2.50 % of Sub Total	9370.00
M. SGST	@ 2.50 % of Sub Total	9370.00
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)		433538.00

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

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

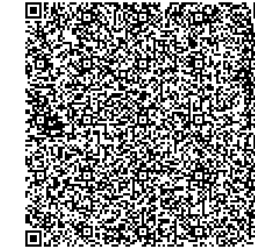
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00437	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP02962	ARV Cum DO Date : 22-SEP-21
ARV Qty : 70	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 231626012 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 :162111161128119 AckDate : 02-NOV-21

Irn No: 922b5e3b74723e478d4fee3241dd6437b15bf3adc93f49036daaa0e250a7a3c1

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 70.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	203910.00
B. Commitment/Benifcation 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	28547.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8564.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	571.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10196.00
J. Transit Fee (If applicable)	@ 57.00	3990.00
K. Sub Total (A to I)	:	262358.00
L. CGST	@ 2.50 % of Sub Total	6559.00
M. SGST	@ 2.50 % of Sub Total	6559.00
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)		303476.00

Rupees Three Lakh Three Thousand Four Hundred Seventy-Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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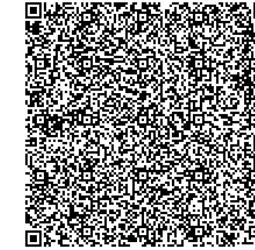
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Cash Invoice Number : WPI223347AD00438	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP02891	ARV Cum DO Date : 16-SEP-21
ARV Qty : 250	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 231623279 Type Of Consumer SP

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

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



Ack no :162111161128137 AckDate : 02-NOV-21

Irn No: 90d07290bf5955dd0f30ce008b824f823b6a46d599dff0c2b4c1a1fb2035cc22

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 224.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	654347.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7637.00
E. Evacuation Charges	@ 60.00	13478.00
F. Royalty	@ 14.00 % of Basic	91609.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27483.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1832.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	32717.00
J. Transit Fee (If applicable)	@ 57.00	12804.00
K. Sub Total (A to I)	:	841907.00
L. CGST	@ 2.50 % of Sub Total	21048.00
M. SGST	@ 2.50 % of Sub Total	21048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89852.00
P. Total Net Amount in Figures (K to O)		973855.00

Rupees Nine Lakh Seventy-Three Thousand Eight Hundred Fifty-Five Only

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

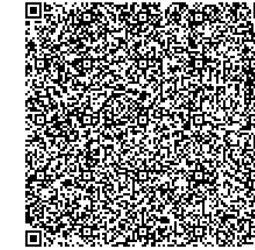
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Cash Invoice Number : WPI223347AD00439	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP02861	ARV Cum DO Date : 15-SEP-21
ARV Qty : 100	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 231623898 Type Of Consumer SP

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

Partv Code	126956	Destination	WITHIN STATE
Name	Rudraksh Coal Corporation		
Address	Dewas Naka, Lasudia MoriIndore452008		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ATAPG5112E1ZJ		



Ack no :162111161128164 AckDate : 02-NOV-21

Irn No: 1d1945e3d44fe92772134ed4488cf399f657533703635b8a6e450f7d0d770eba

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	291300.00
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	40782.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12235.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	816.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14565.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	374798.00
L. CGST	@ 2.50 % of Sub Total	9370.00
M. SGST	@ 2.50 % of Sub Total	9370.00
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)		433538.00

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

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

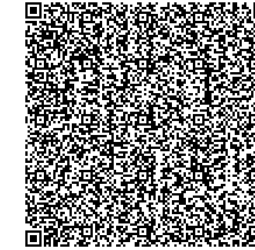
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00440	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP03015	ARV Cum DO Date : 23-SEP-21
ARV Qty : 900	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 231625298 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 :162111161128216 AckDate : 02-NOV-21

Irn No: 2a5654611b1246ce6bd09df5f62b51c67868160847f2ce92d9492e8c5099be25

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 900.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	2621700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	30600.00
E. Evacuation Charges	@ 60.00	54000.00
F. Royalty	@ 14.00 % of Basic	367038.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	110111.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7341.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	131085.00
J. Transit Fee (If applicable)	@ 57.00	51300.00
K. Sub Total (A to I)	:	3373175.00
L. CGST	@ 2.50 % of Sub Total	84329.00
M. SGST	@ 2.50 % of Sub Total	84329.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	360000.00
P. Total Net Amount in Figures (K to O)		3901833.00

Rupees Thirty-Nine Lakh One Thousand Eight Hundred Thirty-Three Only

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

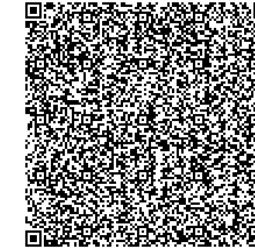
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00441	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP02906	ARV Cum DO Date : 18-SEP-21
ARV Qty : 1100	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 231625249 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 :162111161128243 AckDate : 02-NOV-21

Irn No: ec58f796bbdac9384875b94bfc845bc55fb3206b0168a344046cd4d726c18ec2

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 918.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	2674454.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	31216.00
E. Evacuation Charges	@ 60.00	55087.00
F. Royalty	@ 14.00 % of Basic	374424.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	112327.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7488.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	133723.00
J. Transit Fee (If applicable)	@ 57.00	52332.00
K. Sub Total (A to I)	:	3441051.00
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	172053.00
O. State Compensation Cess	@ 400.00	367244.00
P. Total Net Amount in Figures (K to O)		3980348.00

Rupees Thirty-Nine Lakh Eighty Thousand Three Hundred Forty-Eight Only

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

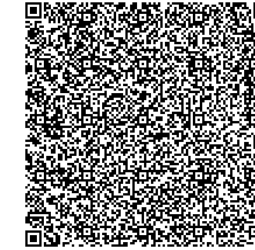
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00442	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP02890	ARV Cum DO Date : 16-SEP-21
ARV Qty : 100	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 231623062 Type Of Consumer SP

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

Partv Code	110537	Destination	WITHIN STATE
Name	SHREE PADMAVATI STEEL CO.		
Address	FH-283, SCHEME NO.54.VIJAY NAGARINDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABBPJ7504J1ZX		



Ack no :162111161128289 AckDate : 02-NOV-21

Irn No: b52779b274e34314c9fb88a1341a3758516ed44904997837518043b2491106ee

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	71893.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	839.00
E. Evacuation Charges	@ 60.00	1481.00
F. Royalty	@ 14.00 % of Basic	10065.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3020.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	201.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3595.00
J. Transit Fee (If applicable)	@ 57.00	1407.00
K. Sub Total (A to I)	:	92501.00
L. CGST	@ 2.50 % of Sub Total	2313.00
M. SGST	@ 2.50 % of Sub Total	2313.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9872.00
P. Total Net Amount in Figures (K to O)		106999.00

Rupees One Lakh Six Thousand Nine Hundred Ninety-Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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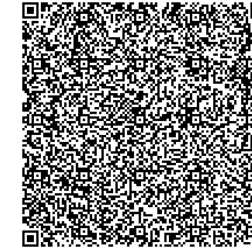
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Cash Invoice Number : WPI223347AD00443	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP02961	ARV Cum DO Date : 22-SEP-21
ARV Qty : 50	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 231621937 Type Of Consumer SP

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

Partv Code	111320	Destination	WITHIN STATE
Name	l&t enterprises		
Address	Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raipo		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABCPT0560H1ZX		



Ack no :162111161128304 AckDate : 02-NOV-21

Irn No: 9164769b2b6eec808fa456efa4bbe4c53eb6da88fd5ee55e4f0aa52033bd62f3

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	145650.00
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	20391.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6117.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	408.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7283.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	187399.00
L. CGST	@ 2.50 % of Sub Total	4685.00
M. SGST	@ 2.50 % of Sub Total	4685.00
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)		216769.00

Rupees Two Lakh Sixteen Thousand Seven Hundred Sixty-Nine Only

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

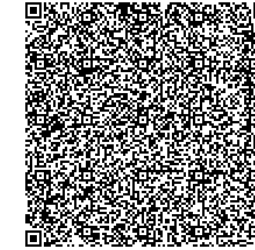
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00444	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP02854	ARV Cum DO Date : 14-SEP-21
ARV Qty : 100	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 231615392 Type Of Consumer SP

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

Partv Code 129515 Destination WITHIN STATE
 Name BAKLI ENTERPRISES
 Address 18/5, PARDESHIPURAINDORE452001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAYPA7957N1ZW



Ack no :162111161128340 AckDate : 02-NOV-21

Irn No: 1d2f784611c83c3561cbc8c14992733d3e6db36f543e7eebd7a159b0ba983a59

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	144485.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1686.00
E. Evacuation Charges	@ 60.00	2976.00
F. Royalty	@ 14.00 % of Basic	20228.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6068.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	405.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7224.00
J. Transit Fee (If applicable)	@ 57.00	2827.00
K. Sub Total (A to I)	:	185899.00
L. CGST	@ 2.50 % of Sub Total	4647.00
M. SGST	@ 2.50 % of Sub Total	4647.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19840.00
P. Total Net Amount in Figures (K to O)		215033.00

Rupees Two Lakh Fifteen Thousand Thirty-Three Only

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

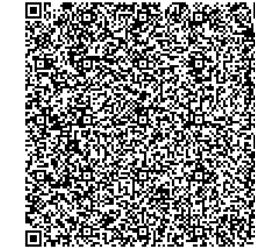
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00446	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP02993	ARV Cum DO Date : 22-SEP-21
ARV Qty : 100	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 231606841 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 :162111161128401 AckDate : 02-NOV-21

Irn No: 08c8704095a06calcdb1415d0111c193d6d7940fed80545a6332c931aed31829

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.530		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	217106.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2534.00
E. Evacuation Charges	@ 60.00	4472.00
F. Royalty	@ 14.00 % of Basic	30395.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9119.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	608.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10855.00
J. Transit Fee (If applicable)	@ 57.00	4248.00
K. Sub Total (A to I)	:	279337.00
L. CGST	@ 2.50 % of Sub Total	6983.00
M. SGST	@ 2.50 % of Sub Total	6983.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29812.00
P. Total Net Amount in Figures (K to O)		323115.00

Rupees Three Lakh Twenty-Three Thousand One Hundred Fifteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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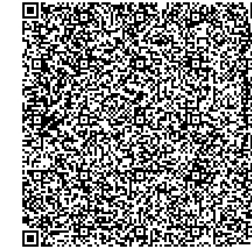
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00447	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP03016	ARV Cum DO Date : 23-SEP-21
ARV Qty : 120	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 231614828 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 :162111161128438 AckDate : 02-NOV-21

Irn No: b16b731b8ee592c9d85642363b0d66b5732653783778f1a4d2a39dcfa94cf011

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	349560.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4080.00
E. Evacuation Charges	@ 60.00	7200.00
F. Royalty	@ 14.00 % of Basic	48938.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14681.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	979.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17478.00
J. Transit Fee (If applicable)	@ 57.00	6840.00
K. Sub Total (A to I)	:	449756.00
L. CGST	@ 2.50 % of Sub Total	11244.00
M. SGST	@ 2.50 % of Sub Total	11244.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		520244.00

Rupees Five Lakh Twenty Thousand Two Hundred Forty-Four Only

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

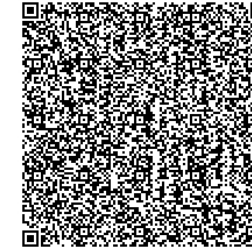
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00448	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP02853	ARV Cum DO Date : 14-SEP-21
ARV Qty : 1000	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 231625070 Type Of Consumer SP

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

Partv Code	113117	Destination	WITHIN STATE
Name	eva fuels pvt.ltd.		
Address	109, sterling tower, 2 m.a road, indoreindore452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCE1973C1Z5		



Ack no :162111161128456 AckDate : 02-NOV-21

Irn No: 386b4e65f5813806ef6931e2b85ae0e3289a3abf442bb1af2767f6514a4f8db2

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 623.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	1816867.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	21206.00
E. Evacuation Charges	@ 60.00	37423.00
F. Royalty	@ 14.00 % of Basic	254361.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	76308.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5087.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	90843.00
J. Transit Fee (If applicable)	@ 57.00	35551.00
K. Sub Total (A to I)	:	2337646.00
L. CGST	@ 2.50 % of Sub Total	58441.00
M. SGST	@ 2.50 % of Sub Total	58441.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	249484.00
P. Total Net Amount in Figures (K to O)		2704012.00

Rupees Twenty-Seven Lakh Four Thousand Twelve Only

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

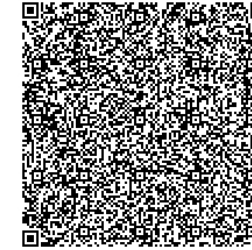
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00450	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP02851	ARV Cum DO Date : 14-SEP-21
ARV Qty : 150	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 231627372 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 :162111161128492 AckDate : 02-NOV-21

Irn No: 4a77298f81091889fc2b89c07ca28927ab5172d340148bb99b3d40a696043f95

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 113.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	330800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3861.00
E. Evacuation Charges	@ 60.00	6814.00
F. Royalty	@ 14.00 % of Basic	46312.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13894.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	926.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16540.00
J. Transit Fee (If applicable)	@ 57.00	6473.00
K. Sub Total (A to I)	:	425620.00
L. CGST	@ 2.50 % of Sub Total	10641.00
M. SGST	@ 2.50 % of Sub Total	10641.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45424.00
P. Total Net Amount in Figures (K to O)		492326.00

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

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

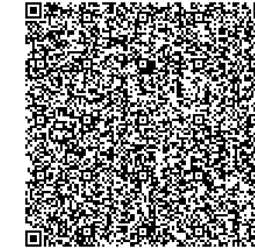
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347FD00430	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347FS00386	ARV Cum DO Date : 09-OCT-21
ARV Qty : 275	Unit Name : 3347 BARKUI OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 5457001	Destination : GJ
Name : South Gujarat Federation of Industries	
Address : 406-4th, Sakar-9, Lobby-1, Nr. Old Reserve Bank, AHemdabad	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAUcS4547B1Z8	



Ack no :162111161127952 AckDate : 02-NOV-21

Irn No: c247348ffa362f20a8c313f77e922432eale5da3c01c5f75e637f6ede80f54cc

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 183.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2427.33	446435.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6253.00
E. Evacuation Charges	@ 60.00	11035.00
F. Royalty	@ 14.00 % of Basic	62501.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18750.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1250.00
I. MPGATsVA (If applicable)	@ 5.00 % of Basic	22322.00
J. Transit Fee (If applicable)	@ 57.00	10483.00
K. Sub Total (A to I)	:	579029.00
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	28951.00
O. State Compensation Cess	@ 400.00	73568.00
P. Total Net Amount in Figures (K to O)		681548.00

Rupees Six Lakh Eighty-One Thousand Five Hundred Forty-Eight Only

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

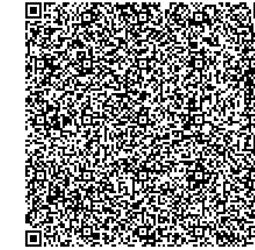
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347FD00445	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347FS00388	ARV Cum DO Date : 09-OCT-21
ARV Qty : 500	Unit Name : 3347 BARKUI OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111161128377 AckDate : 02-NOV-21

Irn No: 57e3d90e9519998e52594f78ad05da21bc32b16a3f7b11b020a7994d69012f7b

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 218.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2427.33	530857.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7436.00
E. Evacuation Charges	@ 60.00	13122.00
F. Royalty	@ 14.00 % of Basic	74320.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22296.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1486.00
I. MPGATSVa (If applicable)	@ 5.00 % of Basic	26543.00
J. Transit Fee (If applicable)	@ 57.00	12466.00
K. Sub Total (A to I)	:	688526.00
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	34426.00
O. State Compensation Cess	@ 400.00	87480.00
P. Total Net Amount in Figures (K to O)		810432.00

Rupees Eight Lakh Ten Thousand Four Hundred Thirty-Two Only

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

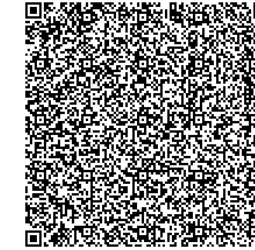
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347FD00449	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347FS00387	ARV Cum DO Date : 09-OCT-21
ARV Qty : 500	Unit Name : 3347 BARKUI OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 5457001	Destination : GJ
Name : South Gujarat Federation of Industries	
Address : 406-4th, Sakar-9, Lobby-1, Nr. Old Reserve Bank, AHemdabad	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAUcS4547B1Z8	



Ack no :162111161128474 AckDate : 02-NOV-21

Irn No: f84d2ed2987fa04c8d52d4a16c7f42bc9cbd09aeaad500333d5f46613a6cd070

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 276.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2427.33	670963.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9398.00
E. Evacuation Charges	@ 60.00	16585.00
F. Royalty	@ 14.00 % of Basic	93935.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28181.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1879.00
I. MPGATsVA (If applicable)	@ 5.00 % of Basic	33548.00
J. Transit Fee (If applicable)	@ 57.00	15756.00
K. Sub Total (A to I)	:	870245.00
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	43512.00
O. State Compensation Cess	@ 400.00	110568.00
P. Total Net Amount in Figures (K to O)		1024325.00

Rupees Ten Lakh Twenty-Four Thousand Three Hundred Twenty-Five Only

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

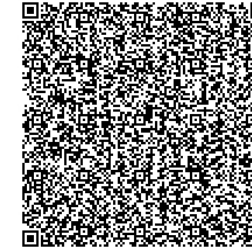
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00414	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP02900	ARV Cum DO Date : 17-SEP-21
ARV Qty : 500	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 231635955 Type Of Consumer SP

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

Partv Code : 131846	Destination : WITHIN STATE
Name : SHIVOHAM TRADING COMPANY	
Address : PU 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE45201	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ADJFS2712F1ZE	



Ack no :162111161127572 AckDate : 02-NOV-21

Irn No: bd4c0b8cfa7524390a0e62c5c62aefdd0a691865a7a5b5c70a2c607c31b80b57

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 265.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4103.00	1088977.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23091.00
D. Surface Transportation Charges	@ 34.00	9024.00
E. Evacuation Charges	@ 60.00	15925.00
F. Royalty	@ 14.00 % of Basic	152457.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	45737.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3049.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	54449.00
J. Transit Fee (If applicable)	@ 57.00	15128.00
K. Sub Total (A to I)	:	1407837.00
L. CGST	@ 2.50 % of Sub Total	35196.00
M. SGST	@ 2.50 % of Sub Total	35196.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106164.00
P. Total Net Amount in Figures (K to O)		1584393.00

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

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

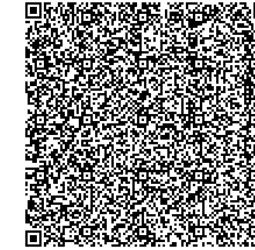
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00415	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP03048	ARV Cum DO Date : 25-SEP-21
ARV Qty : 4000	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 231635960 Type Of Consumer SP

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

Partv Code : 112875	Destination : BUDNI
Name : VARDHMAN FABRICS (POWER DIVISION)	
Address : KHASRA NO.11/2,VARDHMAN FABRICS,REHTI ROAD,PILLIKARAR-TALP	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCM4692E2ZM	



Ack no :162111161127590 AckDate : 02-NOV-21

Irn No: b4cdd1605c2cc33ed20dabc6e44afbafad4af70ec67982d1e96e0c290403fa54

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2421.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4113.00	9957573.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	210627.00
D. Surface Transportation Charges	@ 34.00	82314.00
E. Evacuation Charges	@ 60.00	145260.00
F. Royalty	@ 14.00 % of Basic	1394060.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	418218.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	27881.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	497879.00
J. Transit Fee (If applicable)	@ 57.00	137997.00
K. Sub Total (A to I)	:	12871809.00
L. CGST	@ 2.50 % of Sub Total	321795.00
M. SGST	@ 2.50 % of Sub Total	321795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	968400.00
P. Total Net Amount in Figures (K to O)		14483799.00

Rupees One Crore Fortv-Four Lakh Eighty-Three Thousand Seven Hundred Ninety-Nine

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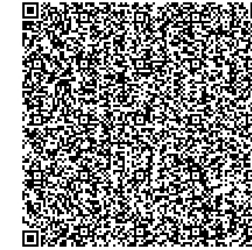
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00416	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP03045	ARV Cum DO Date : 25-SEP-21
ARV Qty : 1000	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 231635990 Type Of Consumer SP

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

Partv Code : 105742	Destination : WITHIN STATE
Name : Agarwal CoalCorporationPvtLtd	
Address : 2.Matrakripa.Chameli Park.Near Goval Nagar.Ring RoadIndore	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCA8468K1ZF	



Ack no :162111161127624 AckDate : 02-NOV-21

Irn No: 527fe0035a428f902cadb59576a6868c0c2bf261f216544577ef6cd4875a643a

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 818.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4103.00	3358264.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	71209.00
D. Surface Transportation Charges	@ 34.00	27829.00
E. Evacuation Charges	@ 60.00	49109.00
F. Royalty	@ 14.00 % of Basic	470157.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	141047.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9403.00
I. MPGATSV A (If applicable)	@ 5.00 % of Basic	167913.00
J. Transit Fee (If applicable)	@ 57.00	46654.00
K. Sub Total (A to I)	:	4341585.00
L. CGST	@ 2.50 % of Sub Total	108540.00
M. SGST	@ 2.50 % of Sub Total	108540.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	327396.00
P. Total Net Amount in Figures (K to O)		4886061.00

Rupees Forty-Eight Lakh Eighty-Six Thousand Sixty-One Only

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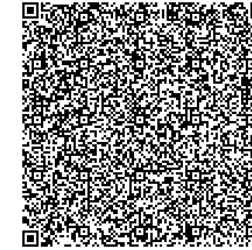
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00417	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP02821	ARV Cum DO Date : 14-SEP-21
ARV Qty : 500	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 231635992 Type Of Consumer SP

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

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



Ack no :162111161127633 AckDate : 02-NOV-21

Irn No: 2c51414a5c931b58dcead42b638b46f8100b97aed6629a81e90ae8c716bdc30c

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 336.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4103.00	1378608.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29232.00
D. Surface Transportation Charges	@ 34.00	11424.00
E. Evacuation Charges	@ 60.00	20160.00
F. Royalty	@ 14.00 % of Basic	193005.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57902.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3860.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	68930.00
J. Transit Fee (If applicable)	@ 57.00	19152.00
K. Sub Total (A to I)	:	1782273.00
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	89114.00
O. State Compensation Cess	@ 400.00	134400.00
P. Total Net Amount in Figures (K to O)		2005787.00

Rupees Twenty Lakh Five Thousand Seven Hundred Eighty-Seven Only

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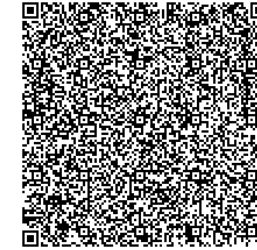
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00418	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP02998	ARV Cum DO Date : 22-SEP-21
ARV Qty : 250	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 231635972 Type Of Consumer SP

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

Partv Code	113117	Destination	WITHIN STATE
Name	eva fuels pvt.ltd.		
Address	109, sterling tower, 2 m.a road, indoreindore452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCE1973C1Z5		



Ack no :162111161127642 AckDate : 02-NOV-21

Irn No: 34552e6d11ddb2f36aedfd854e3ff29d7fc9dd64ffd21749f7fe5609a4b523d5

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 198.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4133.00	821888.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17301.00
D. Surface Transportation Charges	@ 34.00	6761.00
E. Evacuation Charges	@ 60.00	11932.00
F. Royalty	@ 14.00 % of Basic	115064.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	34519.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2301.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	41094.00
J. Transit Fee (If applicable)	@ 57.00	11335.00
K. Sub Total (A to I)	:	1062195.00
L. CGST	@ 2.50 % of Sub Total	26555.00
M. SGST	@ 2.50 % of Sub Total	26555.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79544.00
P. Total Net Amount in Figures (K to O)		1194849.00

Rupees Eleven Lakh Ninety-Four Thousand Eight Hundred Forty-Nine Only

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

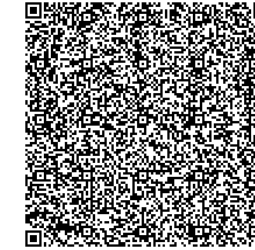
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00419	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP02907	ARV Cum DO Date : 18-SEP-21
ARV Qty : 400	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 231635976 Type Of Consumer SP

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

Partv Code : 117189	Destination : DEWAS
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)	
Address : 28.INDUSTRIAL AREADEWAS455001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCV1297N1Z0	



Ack no :162111161127651 AckDate : 02-NOV-21

Irn No: 336b5139ee6f1191c0db38683714d406fc55c4764ff325f14071a3a9aa579625

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4113.00	822600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 60.00	12000.00
F. Royalty	@ 14.00 % of Basic	115164.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	34549.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2303.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	41130.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	1063346.00
L. CGST	@ 2.50 % of Sub Total	26584.00
M. SGST	@ 2.50 % of Sub Total	26584.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		1196514.00

Rupees Eleven Lakh Ninety-Six Thousand Five Hundred Fourteen Only

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

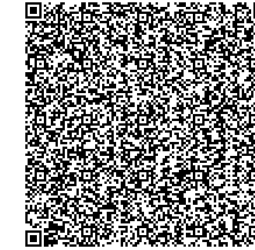
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00420	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP02849	ARV Cum DO Date : 14-SEP-21
ARV Qty : 4000	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 231635983 Type Of Consumer SP

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

Partv Code : 115384	Destination : SATLAPUR, M.P.
Name : Vardhman Yarns(power Division)	
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlapurMandideep	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCM4692E2ZM	



Ack no :162111161127679 AckDate : 02-NOV-21

Irn No: 3948a600bd099e8706c6ad6b35f3015e93466c6db91e7deae6339f84b9b205c

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3257.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4133.00	13464487.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	283429.00
D. Surface Transportation Charges	@ 34.00	110765.00
E. Evacuation Charges	@ 60.00	195468.00
F. Royalty	@ 14.00 % of Basic	1885028.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	565508.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	37701.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	673224.00
J. Transit Fee (If applicable)	@ 57.00	185695.00
K. Sub Total (A to I)	:	17401305.00
L. CGST	@ 2.50 % of Sub Total	435033.00
M. SGST	@ 2.50 % of Sub Total	435033.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1303120.00
P. Total Net Amount in Figures (K to O)		19574491.00

Rupees One Crore Ninety-Five Lakh Seventy-Four Thousand Four Hundred Ninety-One 0

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

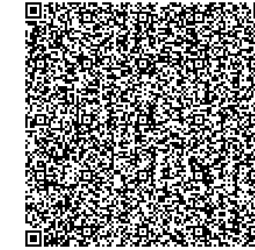
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00421	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP02958	ARV Cum DO Date : 22-SEP-21
ARV Qty : 1000	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 231635999 Type Of Consumer SP

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

Partv Code	118617	Destination	BHILAI
Name	NIROS ISPAT PVT. LTD.		
Address	14-A., HEAVY INDUSTRIAL AREA, HATHKHOJ, BHILAI.490026		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AABCN5848D1ZO		



Ack no :162111161127703 AckDate : 02-NOV-21

Irn No: aebd263e9d0c6eba1906323fa23d1e13b9fb760ce15d1ff0e4a73523c5694cc8

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 167.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	694408.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14582.00
D. Surface Transportation Charges	@ 34.00	5699.00
E. Evacuation Charges	@ 60.00	10057.00
F. Royalty	@ 14.00 % of Basic	97217.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	29165.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1944.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	34720.00
J. Transit Fee (If applicable)	@ 57.00	9554.00
K. Sub Total (A to I)	:	897346.00
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	44867.00
O. State Compensation Cess	@ 400.00	67044.00
P. Total Net Amount in Figures (K to O)		1009257.00

Rupees Ten Lakh Nine Thousand Two Hundred Fifty-Seven Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00422	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP02957	ARV Cum DO Date : 22-SEP-21
ARV Qty : 300	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 231635994 Type Of Consumer SP

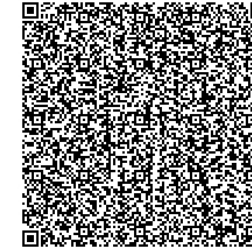
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162111161127730 AckDate : 02-NOV-21

Irn No: 89f9e07345f54a056355e7ff22c3b9b88fdb68e850d10726a4758ddfb42e8c3f



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4103.00	1230900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 60.00	18000.00
F. Royalty	@ 14.00 % of Basic	172326.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	51698.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3447.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	61545.00
J. Transit Fee (If applicable)	@ 57.00	17100.00
K. Sub Total (A to I)	:	1591316.00
L. CGST	@ 2.50 % of Sub Total	39783.00
M. SGST	@ 2.50 % of Sub Total	39783.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1790882.00

Rupees Seventeen Lakh Ninety Thousand Eight Hundred Eighty-Two Only

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

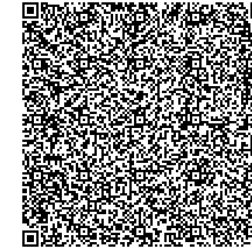
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00423	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP02820	ARV Cum DO Date : 14-SEP-21
ARV Qty : 150	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 231636007 Type Of Consumer SP

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

Partv Code : 115291	Destination : BORALI BADNAWAR
Name : OASIS DISTILLERIES LIMITED	
Address : 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACO3509R1Z9	



Ack no :162111161127767 AckDate : 02-NOV-21

Irn No: abe083629b7660a5873a4a055e4ba5fcc4fd74949181e77dc94a93a7e003c4aa

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	411938.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8650.00
D. Surface Transportation Charges	@ 34.00	3381.00
E. Evacuation Charges	@ 60.00	5966.00
F. Royalty	@ 14.00 % of Basic	57671.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	17301.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1153.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20597.00
J. Transit Fee (If applicable)	@ 57.00	5668.00
K. Sub Total (A to I)	:	532325.00
L. CGST	@ 2.50 % of Sub Total	13308.00
M. SGST	@ 2.50 % of Sub Total	13308.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39772.00
P. Total Net Amount in Figures (K to O)		598713.00

Rupees Five Lakh Ninety-Eight Thousand Seven Hundred Thirteen Only

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

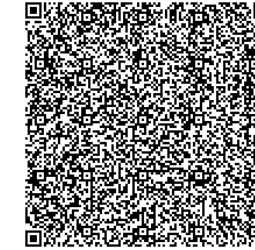
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00424	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP02808	ARV Cum DO Date : 13-SEP-21
ARV Qty : 3000	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 231636010 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 :162111161127785 AckDate : 02-NOV-21

Irn No: c29a8d90e50d3f7476058a2a700479f7f0726337a8d054c34aa73d9aedd8be6f

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1311.530		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	5433669.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	114103.00
D. Surface Transportation Charges	@ 34.00	44592.00
E. Evacuation Charges	@ 60.00	78692.00
F. Royalty	@ 14.00 % of Basic	760714.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	228214.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	15214.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	271683.00
J. Transit Fee (If applicable)	@ 57.00	74757.00
K. Sub Total (A to I)	:	7021638.00
L. CGST	@ 2.50 % of Sub Total	175541.00
M. SGST	@ 2.50 % of Sub Total	175541.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	524612.00
P. Total Net Amount in Figures (K to O)		7897332.00

Rupees Seventy-Eight Lakh Ninety-Seven Thousand Three Hundred Thirty-Two Only

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

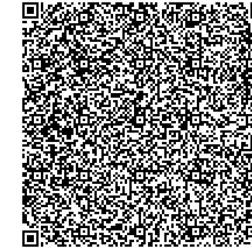
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00425	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP03044	ARV Cum DO Date : 25-SEP-21
ARV Qty : 150	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 231635980 Type Of Consumer SP

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

Partv Code	120164	Destination	WITHIN STATE
Name	VARUN SINGH SALUJA CONTRACTOR		
Address	WARD NO. 8.DONGAR PARASIAPARASIA480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BTKPS2707J2ZH		



Ack no :162111161127819 AckDate : 02-NOV-21

Irn No: ba9eb07f91821c457114a6fc8e15ab6acf36d5af71a91fb53028e172ca07197a

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4103.00	410300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	57442.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	17233.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1149.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20515.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	530439.00
L. CGST	@ 2.50 % of Sub Total	13261.00
M. SGST	@ 2.50 % of Sub Total	13261.00
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)		596961.00

Rupees Five Lakh Ninety-Six Thousand Nine Hundred Sixty-One Only

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

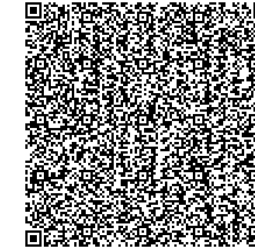
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00426	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP03093	ARV Cum DO Date : 01-OCT-21
ARV Qty : 4000	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 231636004 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 :162111161127837 AckDate : 02-NOV-21

Irn No: 4d2a97d615f9f992a20458d07b8cbd46db676f366993c99e608df9ace7e82716

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 730.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4123.00	3012552.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	63568.00
D. Surface Transportation Charges	@ 34.00	24843.00
E. Evacuation Charges	@ 60.00	43840.00
F. Royalty	@ 14.00 % of Basic	421757.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	126527.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8435.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	150628.00
J. Transit Fee (If applicable)	@ 57.00	41648.00
K. Sub Total (A to I)	:	3893798.00
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	194690.00
O. State Compensation Cess	@ 400.00	292268.00
P. Total Net Amount in Figures (K to O)		4380756.00

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

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

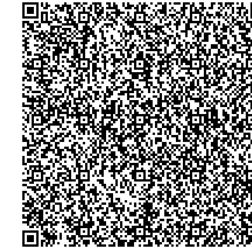
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00427	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP03049	ARV Cum DO Date : 25-SEP-21
ARV Qty : 100	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 231635966 Type Of Consumer SP

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

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



Ack no :162111161127864 AckDate : 02-NOV-21

Irn No: 6bf336acb284864fb29c9c44dae012fcdd3450487996a5470d58182149befb4f

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4113.00	209475.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4431.00
D. Surface Transportation Charges	@ 34.00	1732.00
E. Evacuation Charges	@ 60.00	3056.00
F. Royalty	@ 14.00 % of Basic	29327.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8798.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	587.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10474.00
J. Transit Fee (If applicable)	@ 57.00	2903.00
K. Sub Total (A to I)	:	270783.00
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	13539.00
O. State Compensation Cess	@ 400.00	20372.00
P. Total Net Amount in Figures (K to O)		304694.00

Rupees Three Lakh Four Thousand Six Hundred Ninety-Four Only

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

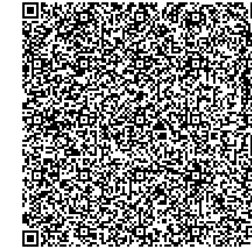
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00428	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP02999	ARV Cum DO Date : 22-SEP-21
ARV Qty : 50	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 231635958 Type Of Consumer SP

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

Partv Code 111489 Destination WITHIN STATE
 Name Loknath trading company
 Address E-1/188.Arera ColonyBhopal462003
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AALPH3015P1ZP



Ack no :162111161127891 AckDate : 02-NOV-21

Irn No: 8cca4c821c9b37221864167631469515150a86fe7756159d31ff22baae76f1c2

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4103.00	205150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4350.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 60.00	3000.00
F. Royalty	@ 14.00 % of Basic	28721.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8616.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	574.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10258.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	265219.00
L. CGST	@ 2.50 % of Sub Total	6630.00
M. SGST	@ 2.50 % of Sub Total	6630.00
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)		298479.00

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

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

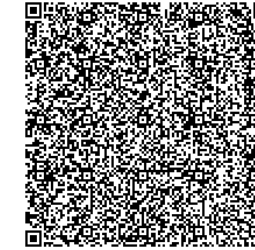
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00429	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP03007	ARV Cum DO Date : 23-SEP-21
ARV Qty : 10500	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 231636011 Type Of Consumer SP

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

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



Ack no :162111161127916 AckDate : 02-NOV-21

Irn No: 4ac39bb1eefa6356247637851c06bde03e56a5a51f019a9940a7512734cb7956

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 7610.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4093.00	31148426.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	662085.00
D. Surface Transportation Charges	@ 34.00	258746.00
E. Evacuation Charges	@ 60.00	456610.00
F. Royalty	@ 14.00 % of Basic	4360780.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	1308234.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	87216.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	1557421.00
J. Transit Fee (If applicable)	@ 57.00	433780.00
K. Sub Total (A to I)	:	40273298.00
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	2013665.00
O. State Compensation Cess	@ 400.00	3044068.00
P. Total Net Amount in Figures (K to O)		45331031.00

Rupees Four Crore Fifty-Three Lakh Thirty-One Thousand Thirty-One Only

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

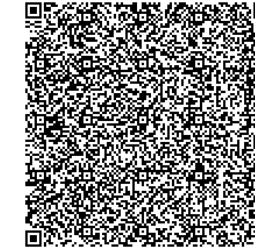
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327AD00393	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327SP03087	ARV Cum DO Date : 30-SEP-21
ARV Qty : 50	Unit Name : 3327 MATHANI UG

Unique Bid Id : 8968936 Type Of Consumer SP

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

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



Ack no :162111161127129 AckDate : 02-NOV-21

Irn No: 6e4fa483458d7ef0f56a15778e0a9fcd02dba3a757753ede7a7b4b9abd044349

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5234.00	261700.00
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	36638.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10991.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	733.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13085.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	330697.00
L. CGST	@ 2.50 % of Sub Total	8267.00
M. SGST	@ 2.50 % of Sub Total	8267.00
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)		367231.00

Rupees Three Lakh Sixty-Seven Thousand Two Hundred Thirty-One Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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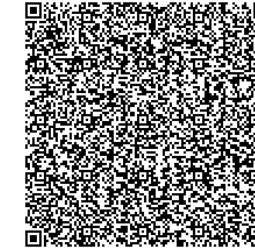
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327AD00395	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327SP03255	ARV Cum DO Date : 09-OCT-21
ARV Qty : 100	Unit Name : 3327 MATHANI UG

Unique Bid Id : 8968851 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 :162111161127156 AckDate : 02-NOV-21

Irn No: cabda0a84451ba167924b15ce8f5d2f7b83ec3a9ac58d0968fb221c41d8d6ac9

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5234.00	523400.00
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	73276.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21983.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1466.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	26170.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	661395.00
L. CGST	@ 2.50 % of Sub Total	16535.00
M. SGST	@ 2.50 % of Sub Total	16535.00
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)		734465.00

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

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

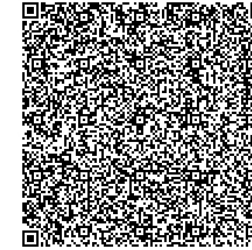
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327AD00396	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327SP03254	ARV Cum DO Date : 09-OCT-21
ARV Qty : 150	Unit Name : 3327 MATHANI UG

Unique Bid Id : 8968691 Type Of Consumer SP

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

Partv Code : 49359	Destination : WITHIN STATE
Name : BALAJI COAL PVT. LTD.	
Address : 69, Ratanlok Colony, Scheme No. 53	Near Saianprabha Garden.
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB8991N1Z4	



Ack no :162111161127165 AckDate : 02-NOV-21

Irn No: 52df7df9f19e233e78f0d8ede179e312a65232f5a9a2db80b68b907361374d11

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5184.00	777600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 60.00	9000.00
F. Royalty	@ 14.00 % of Basic	108864.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32659.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2177.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	38880.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	982830.00
L. CGST	@ 2.50 % of Sub Total	24571.00
M. SGST	@ 2.50 % of Sub Total	24571.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		1091972.00

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

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

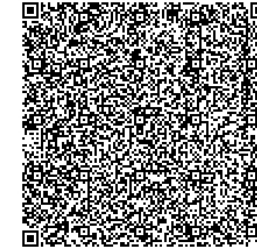
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327AD00398 Cash Invoice Date : 31-OCT-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
 ARV Cum DO Number : WPD223327SP03217 ARV Cum DO Date : 08-OCT-21
 ARV Qty : 400 Unit Name : 3327 MATHANI UG

Unique Bid Id : 8968772 Type Of Consumer : SP

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

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



Ack no :162111161127208 AckDate : 02-NOV-21

Irn No: 6629cc5ea9f7d6d8b07c6692a381254c2376d379e20b11309f383baf9444b2a9

Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G7_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 400.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 5234.00	2093600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 60.00	24000.00
F. Royalty	@ 14.00 % of Basic	293104.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	87931.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5862.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	104680.00
J. Transit Fee (If applicable)	@ 57.00	22800.00
K. Sub Total (A to I)	:	2645577.00
L. CGST	@ 2.50 % of Sub Total	66139.00
M. SGST	@ 2.50 % of Sub Total	66139.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		2937855.00

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

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327FD00392	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327FS00284	ARV Cum DO Date : 02-SEP-21
ARV Qty : 38	Unit Name : 3327 MATHANI UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111161127110 AckDate : 02-NOV-21

Irn No: 52d095ff3e7d57cc3affe583a2ed40c930b948d0e83f87cf39fb7ae501931e40

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 38.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	102714.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1292.00
E. Evacuation Charges	@ 60.00	2280.00
F. Royalty	@ 14.00 % of Basic	14380.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4314.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	288.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5136.00
J. Transit Fee (If applicable)	@ 57.00	2166.00
K. Sub Total (A to I)	:	132570.00
L. CGST	@ 2.50 % of Sub Total	3314.00
M. SGST	@ 2.50 % of Sub Total	3314.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15200.00
P. Total Net Amount in Figures (K to O)		154398.00

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

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327FD00394	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327FS00288	ARV Cum DO Date : 02-SEP-21
ARV Qty : 46	Unit Name : 3327 MATHANI UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111161127147 AckDate : 02-NOV-21

Irn No: 213b0alea97dedcfc0c521842b5b8d18989c52f4c90c65eccb54ec8b7b176af6

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	55087.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	693.00
E. Evacuation Charges	@ 60.00	1223.00
F. Royalty	@ 14.00 % of Basic	7712.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	2314.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	154.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2754.00
J. Transit Fee (If applicable)	@ 57.00	1162.00
K. Sub Total (A to I)	:	71099.00
L. CGST	@ 2.50 % of Sub Total	1777.00
M. SGST	@ 2.50 % of Sub Total	1777.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8152.00
P. Total Net Amount in Figures (K to O)		82805.00

Rupees Eighty-Two Thousand Eight Hundred Five Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327FD00397	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N
ARV Cum DO Number : WPD223327FS00293	ARV Cum DO Date	02-SEP-21
ARV Qty : 75	Unit Name	3327 MATHANI UG

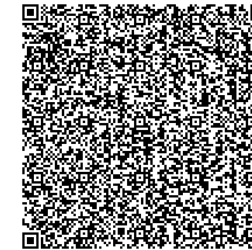
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :162111161127174 AckDate : 02-NOV-21

Irn No: a7c2513fef44d73d497be5ca952eace60716b6aa67468a229c3fcb102b5f94e0



Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.960		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	67467.00
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	9445.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2834.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	189.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3373.00
J. Transit Fee (If applicable)	@ 57.00	1423.00
K. Sub Total (A to I)	:	87078.00
L. CGST	@ 2.50 % of Sub Total	2177.00
M. SGST	@ 2.50 % of Sub Total	2177.00
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)		101416.00

Rupees One Lakh One Thousand Four Hundred Sixteen Only

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Checked By

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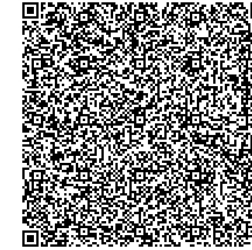
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00400	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP02702	ARV Cum DO Date : 01-SEP-21
ARV Qty : 50	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 231458824 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. Anani Rasoi Dhaba		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AGJPA7693J1Z6		



Ack no :162111161127235 AckDate : 02-NOV-21

Irn No: dcb8a6def89bcb41b8bd40143b772eab1b4900ec7377ff63b92fd2a1ab672173

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4183.00	104575.00
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	14641.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4392.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	293.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5229.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	132905.00
L. CGST	@ 2.50 % of Sub Total	3323.00
M. SGST	@ 2.50 % of Sub Total	3323.00
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)		149551.00

Rupees One Lakh Fortv-Nine Thousand Five Hundred Fiftv-One Only

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

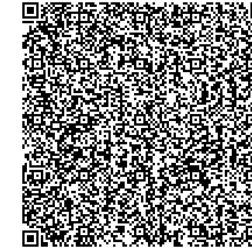
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00402	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP02703	ARV Cum DO Date : 01-SEP-21
ARV Qty : 100	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 231458857 Type Of Consumer SP

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

Partv Code	126956	Destination	WITHIN STATE
Name	Rudraksh Coal Corporation		
Address	Dewas Naka, Lasudia MoriIndore452008		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ATAPG5112E1ZJ		



Ack no :162111161127280 AckDate : 02-NOV-21

Irn No: a54ccla009ca5d62163fd0a7ee4d4b048bdf295820ccce46cf462fb3cdb70f82

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.980		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4213.00	210566.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1699.00
E. Evacuation Charges	@ 60.00	2999.00
F. Royalty	@ 14.00 % of Basic	29479.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	8844.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	590.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10528.00
J. Transit Fee (If applicable)	@ 57.00	2849.00
K. Sub Total (A to I)	:	267554.00
L. CGST	@ 2.50 % of Sub Total	6689.00
M. SGST	@ 2.50 % of Sub Total	6689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19992.00
P. Total Net Amount in Figures (K to O)		300924.00

Rupees Three Lakh Nine Hundred Twenty-Four Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00405	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP03306	ARV Cum DO Date : 12-OCT-21
ARV Qty : 100	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 8968677 Type Of Consumer SP

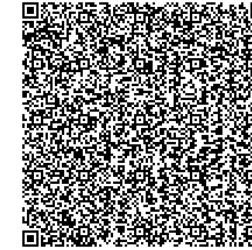
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 29567
 Name Dassani Sales
 Address 4 Station Road,Barwaha451115
 State Madhya Pradesh
 State Code 23
 GSTIN No 23ABJPD3122E1ZG

Destination WITHIN STATE

Ack no :162111161127332 AckDate : 02-NOV-21

Irn No: e433f975f20295a3d00269772a937640003f90702d16cb75025b919011062245



Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5183.00	518300.00
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	72562.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21769.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1451.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25915.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	655097.00
L. CGST	@ 2.50 % of Sub Total	16377.00
M. SGST	@ 2.50 % of Sub Total	16377.00
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)		727851.00

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

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

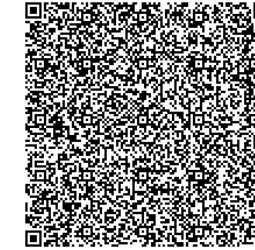
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00406	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP03193	ARV Cum DO Date : 07-OCT-21
ARV Qty : 50	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 8968625 Type Of Consumer SP

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

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



Ack no :162111161127341 AckDate : 02-NOV-21

Irn No: 73f1cf8c0160859ae9d1210b45a383ff77fb716e1ba5191f52c69a341677f1ec

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5183.00	259150.00
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	36281.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10884.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	726.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12958.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	327549.00
L. CGST	@ 2.50 % of Sub Total	8189.00
M. SGST	@ 2.50 % of Sub Total	8189.00
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)		363927.00

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

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00407	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP02568	ARV Cum DO Date : 24-AUG-21
ARV Qty : 300	Unit Name : 3329 VISHNUPURI UG-II

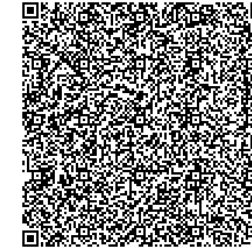
Unique Bid Id : 231458843 Type Of Consumer SP

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

Partv Code	115291	Destination	BORALI BADNAWAR
Name	OASIS DISTILLERIES LIMITED		
Address	17, ASHRAN COMPLEX, NEW PALASIAINDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACO3509R1Z9		

Ack no :162111161127369 AckDate : 02-NOV-21

Irn No: 71381287aed5e0b77aa9c25b6723be5d5d98e08e46668190da70d677191e4fdc



Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 66.570		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4183.00	278462.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2263.00
E. Evacuation Charges	@ 60.00	3994.00
F. Royalty	@ 14.00 % of Basic	38985.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11696.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	780.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13923.00
J. Transit Fee (If applicable)	@ 57.00	3794.00
K. Sub Total (A to I)	:	353897.00
L. CGST	@ 2.50 % of Sub Total	8847.00
M. SGST	@ 2.50 % of Sub Total	8847.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26628.00
P. Total Net Amount in Figures (K to O)		398219.00

Rupees Three Lakh Ninety-Eight Thousand Two Hundred Nineteen Only

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

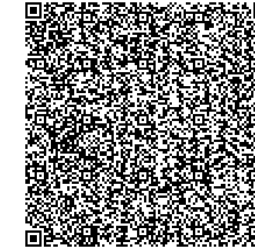
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00408	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP03072	ARV Cum DO Date : 29-SEP-21
ARV Qty : 110	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 8968292 Type Of Consumer SP

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

Partv Code	50037	Destination	OUTER STATE
Name	SHRI RANI SATIJI COAL JUNCTION(I)		
Address	940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L1Z9		



Ack no :162111161127387 AckDate : 02-NOV-21

Irn No: 37d584601ed990c70dedf3e746a939668be9ff7a0d14eefb4abea13722031c50

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 110.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5133.00	564630.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 60.00	6600.00
F. Royalty	@ 14.00 % of Basic	79048.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23714.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1581.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	28232.00
J. Transit Fee (If applicable)	@ 57.00	6270.00
K. Sub Total (A to I)	:	713815.00
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	35691.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		793506.00

Rupees Seven Lakh Ninety-Three Thousand Five Hundred Six Only

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

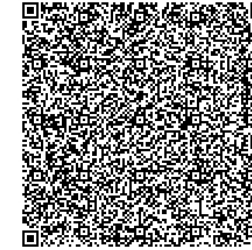
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00410	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP03256	ARV Cum DO Date : 09-OCT-21
ARV Qty : 100	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 8968733 Type Of Consumer SP

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

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



Ack no :162111161127466 AckDate : 02-NOV-21

Irn No: 7d11bc7d054f0fdf84f0705858d225c20d15487491e893b1c9b9c60c9074e8ee

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5183.00	518300.00
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	72562.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21769.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1451.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25915.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	655097.00
L. CGST	@ 2.50 % of Sub Total	16377.00
M. SGST	@ 2.50 % of Sub Total	16377.00
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)		727851.00

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

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

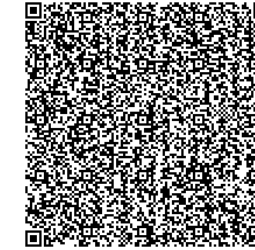
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00411	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP03216	ARV Cum DO Date : 08-OCT-21
ARV Qty : 400	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 8968603 Type Of Consumer SP

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

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



Ack no :162111161127484 AckDate : 02-NOV-21

Irn No: a63a379e9d829604e9e103370dfb5789844965441783ef401d07774d44042916

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 255.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5233.00	1338811.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8699.00
E. Evacuation Charges	@ 60.00	15350.00
F. Royalty	@ 14.00 % of Basic	187434.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	56230.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3749.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	66941.00
J. Transit Fee (If applicable)	@ 57.00	14583.00
K. Sub Total (A to I)	:	1691797.00
L. CGST	@ 2.50 % of Sub Total	42295.00
M. SGST	@ 2.50 % of Sub Total	42295.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102336.00
P. Total Net Amount in Figures (K to O)		1878723.00

Rupees Eighteen Lakh Seventy-Eight Thousand Seven Hundred Twenty-Three Only

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

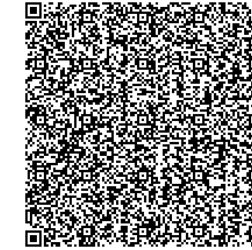
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00412	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP03257	ARV Cum DO Date : 09-OCT-21
ARV Qty : 100	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 8968615 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 :162111161127493 AckDate : 02-NOV-21

Irn No: 4536dbfe9a619917095b993376699be6723b24c43a735327046b7e266b564204

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5183.00	518300.00
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	72562.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21769.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1451.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25915.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	655097.00
L. CGST	@ 2.50 % of Sub Total	16377.00
M. SGST	@ 2.50 % of Sub Total	16377.00
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)		727851.00

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

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

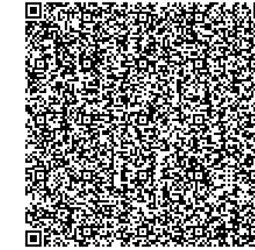
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00413	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP02647	ARV Cum DO Date : 28-AUG-21
ARV Qty : 1050	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 231458858 Type Of Consumer SP

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

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



Ack no :162111161127545 AckDate : 02-NOV-21

Irn No: 2097940073551f30b5a4523f019690d1d8a0c0c1b063d180e1dc59adc7e42951

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 203.420		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4163.00	846837.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6916.00
E. Evacuation Charges	@ 60.00	12205.00
F. Royalty	@ 14.00 % of Basic	118557.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35567.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2371.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	42342.00
J. Transit Fee (If applicable)	@ 57.00	11595.00
K. Sub Total (A to I)	:	1076390.00
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	53820.00
O. State Compensation Cess	@ 400.00	81368.00
P. Total Net Amount in Figures (K to O)		1211578.00

Rupees Twelve Lakh Eleven Thousand Five Hundred Seventy-Eight Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329FD00399	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329FS00340	ARV Cum DO Date : 02-SEP-21
ARV Qty : 43	Unit Name : 3329 VISHNUPURI UG-II

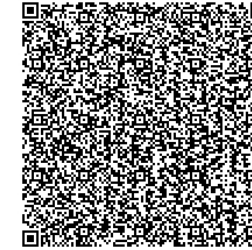
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :162111161127226 AckDate : 02-NOV-21

Irn No: ede8f183a663beble10887372eb06a68e48722cda7f831b7d218bad83cb7e157



Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G7G9M	HSN Code	: 2701		
Quantity(Tonns)	: 43.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2427.33	104375.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1462.00
E. Evacuation Charges	@ 60.00	2580.00
F. Royalty	@ 14.00 % of Basic	14613.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4384.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	292.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5219.00
J. Transit Fee (If applicable)	@ 57.00	2451.00
K. Sub Total (A to I)	:	135376.00
L. CGST	@ 2.50 % of Sub Total	3384.00
M. SGST	@ 2.50 % of Sub Total	3384.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17200.00
P. Total Net Amount in Figures (K to O)		159344.00

Rupees One Lakh Fifty-Nine Thousand Three Hundred Forty-Four Only

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Prepared By

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Sales Account Incharge

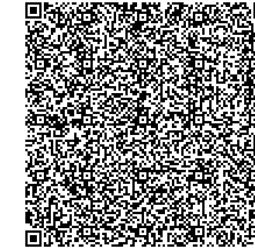
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329FD00401	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329FS00338	ARV Cum DO Date : 02-SEP-21
ARV Qty : 71	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111161127253 AckDate : 02-NOV-21

Irn No: 72f9d87c5e0d13ef02cdeeb26a3478763c8b81c579d83faec1e15be47534ba58

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 39.530		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2427.33	95952.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1344.00
E. Evacuation Charges	@ 60.00	2372.00
F. Royalty	@ 14.00 % of Basic	13433.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4030.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	269.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4798.00
J. Transit Fee (If applicable)	@ 57.00	2253.00
K. Sub Total (A to I)	:	124451.00
L. CGST	@ 2.50 % of Sub Total	3111.00
M. SGST	@ 2.50 % of Sub Total	3111.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15812.00
P. Total Net Amount in Figures (K to O)		146485.00

Rupees One Lakh Fortv-Six Thousand Four Hundred Eightv-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 :3300 PENCH AREA

Cash Invoice Number : WPI223329FD00403
GSTIN No Of WCL : 23AAACW1578L1Z4
ARV Cum DO Number : WPD223329FS00339
ARV Qty : 45Cash Invoice Date : 31-OCT-21
Grade : G7G9M
ARV Cum DO Date : 02-SEP-21
Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : Type Of Consumer FS

Details of Receiver(Billed To)

Details of Destination (Shipped To)

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

Ack no :162111161127299 AckDate : 02-NOV-21

Irn No: db3142d5223817675fb731fa9f0ed02c160107aee64df787f41fe3c9654a380f

Grade Code : G7G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 45.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2427.33	109230.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1530.00
E. Evacuation Charges	@ 60.00	2700.00
F. Royalty	@ 14.00 % of Basic	15292.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4588.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	306.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5462.00
J. Transit Fee (If applicable)	@ 57.00	2565.00
K. Sub Total (A to I)	:	141673.00
L. CGST	@ 2.50 % of Sub Total	3542.00
M. SGST	@ 2.50 % of Sub Total	3542.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18000.00
P. Total Net Amount in Figures (K to O)		166757.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

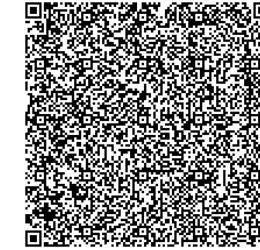
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329FD00404	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329FS00331	ARV Cum DO Date : 02-SEP-21
ARV Qty : 64	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111161127323 AckDate : 02-NOV-21

Irn No: acfdb417608f52ff47444972bc0e21694e5c4a90ba66ed7d149d5d9422f43940

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2427.33	47333.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	663.00
E. Evacuation Charges	@ 60.00	1170.00
F. Royalty	@ 14.00 % of Basic	6627.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1988.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	133.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2367.00
J. Transit Fee (If applicable)	@ 57.00	1112.00
K. Sub Total (A to I)	:	61393.00
L. CGST	@ 2.50 % of Sub Total	1535.00
M. SGST	@ 2.50 % of Sub Total	1535.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7800.00
P. Total Net Amount in Figures (K to O)		72263.00

Rupees Seventy-Two Thousand Two Hundred Sixty-Three Only

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

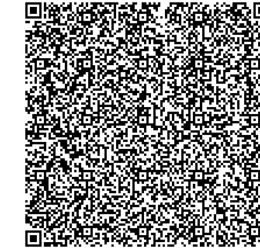
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329FD00409	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329FS00337	ARV Cum DO Date : 02-SEP-21
ARV Qty : 45	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111161127448 AckDate : 02-NOV-21

Irn No: 5eab0266a3604806067a53299d375ed1aac02c989685a490618410408a61f023

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.950		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2427.33	50853.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	712.00
E. Evacuation Charges	@ 60.00	1257.00
F. Royalty	@ 14.00 % of Basic	7119.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2136.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	142.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2543.00
J. Transit Fee (If applicable)	@ 57.00	1194.00
K. Sub Total (A to I)	:	65956.00
L. CGST	@ 2.50 % of Sub Total	1649.00
M. SGST	@ 2.50 % of Sub Total	1649.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8380.00
P. Total Net Amount in Figures (K to O)		77634.00

Rupees Seventy-Seven Thousand Six Hundred Thirty-Four Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00453	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP03053	ARV Cum DO Date : 27-SEP-21
ARV Qty : 50	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231636034 Type Of Consumer SP

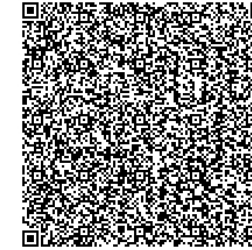
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 110531
 Name Rameshwarlal Baheti Coal Co.
 Address 395,KATJUNAGARRATLAM457001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23ABJPB4244K1ZW

Destination WITHIN STATE

Ack no :162111161128562 AckDate : 02-NOV-21

Irn No: f21376508a33aebde946a6c69c9cecdca8983df87c7e4b120bceb08d342ef540



Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4314.00	215700.00
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	30198.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9059.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	604.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10785.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	273896.00
L. CGST	@ 2.50 % of Sub Total	6847.00
M. SGST	@ 2.50 % of Sub Total	6847.00
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)		307590.00

Rupees Three Lakh Seven Thousand Five Hundred Ninety Only

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

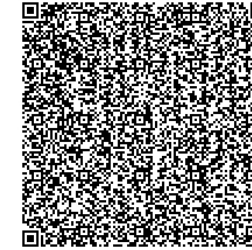
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00457	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP03057	ARV Cum DO Date : 28-SEP-21
ARV Qty : 300	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231635917 Type Of Consumer SP

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

Partv Code	122340	Destination	WITHIN STATE
Name	mahamaya coal company		
Address	Goel bhawan,Street no.8 Raiendra Nagarsatna485001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AKOPG6389G1ZU		



Ack no :162111161128669 AckDate : 02-NOV-21

Irn No: 22d5f5751a13061beb979cf5ce94867ad0bff73000f2856d3d05b3622e48fed3

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4314.00	1294200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 60.00	18000.00
F. Royalty	@ 14.00 % of Basic	181188.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	54356.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3624.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	64710.00
J. Transit Fee (If applicable)	@ 57.00	17100.00
K. Sub Total (A to I)	:	1643378.00
L. CGST	@ 2.50 % of Sub Total	41084.00
M. SGST	@ 2.50 % of Sub Total	41084.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1845546.00

Rupees Eighteen Lakh Fortv-Five Thousand Five Hundred Fortv-Six Only

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

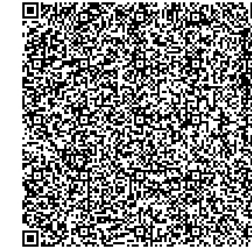
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00460	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02823	ARV Cum DO Date : 14-SEP-21
ARV Qty : 600	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231635786 Type Of Consumer SP

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

Partv Code	115291	Destination	BORALI BADNAWAR
Name	OASIS DISTILLERIES LIMITED		
Address	17, ASHRAN COMPLEX, NEW PALASIAINDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACO3509R1Z9		



Ack no :162111161128739 AckDate : 02-NOV-21

Irn No: dfc22a9ea965f8d8f2c231d5e3528ebfa8805e905d8b6a0b8251b84991c21619

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 382.390		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4294.00	1641983.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13001.00
E. Evacuation Charges	@ 60.00	22943.00
F. Royalty	@ 14.00 % of Basic	229878.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	68963.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4598.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	82099.00
J. Transit Fee (If applicable)	@ 57.00	21796.00
K. Sub Total (A to I)	:	2085261.00
L. CGST	@ 2.50 % of Sub Total	52132.00
M. SGST	@ 2.50 % of Sub Total	52132.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	152956.00
P. Total Net Amount in Figures (K to O)		2342481.00

Rupees Twenty-Three Lakh Fortv-Two Thousand Four Hundred Eighty-One Only

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

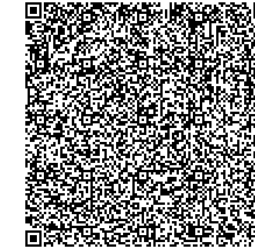
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00461	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP03316	ARV Cum DO Date : 13-OCT-21
ARV Qty : 2000	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231635871 Type Of Consumer SP

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

Partv Code	115384	Destination	SATLAPUR, M.P.
Name	Vardhman Yarns(power Division)		
Address	Plot No. A1 - A6, Indl. Area Phase - II, SatlapurMandideep		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		



Ack no :162111161128775 AckDate : 02-NOV-21

Irn No: 3578c665453e1286debb22a31f104ba7e9cfba5a0d9fd39aaf2aa4106482529f

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 474.980		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4294.00	2039564.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16149.00
E. Evacuation Charges	@ 60.00	28499.00
F. Royalty	@ 14.00 % of Basic	285539.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	85662.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5711.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	101978.00
J. Transit Fee (If applicable)	@ 57.00	27074.00
K. Sub Total (A to I)	:	2590176.00
L. CGST	@ 2.50 % of Sub Total	64754.00
M. SGST	@ 2.50 % of Sub Total	64754.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	189992.00
P. Total Net Amount in Figures (K to O)		2909676.00

Rupees Twenty-Nine Lakh Nine Thousand Six Hundred Seventy-Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00462	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP03116	ARV Cum DO Date : 04-OCT-21
ARV Qty : 500	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231635912 Type Of Consumer SP

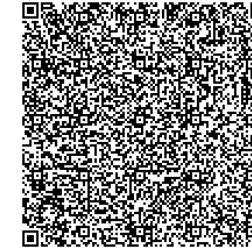
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162111161128793 AckDate : 02-NOV-21

Irn No: 7b3d8a937545295269298e9c423d47e64e5d8cf20ea39004926ba67e905b783c



Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 405.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4314.00	1750362.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13795.00
E. Evacuation Charges	@ 60.00	24344.00
F. Royalty	@ 14.00 % of Basic	245051.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	73515.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4901.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	87518.00
J. Transit Fee (If applicable)	@ 57.00	23127.00
K. Sub Total (A to I)	:	2222613.00
L. CGST	@ 2.50 % of Sub Total	55565.00
M. SGST	@ 2.50 % of Sub Total	55565.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	162296.00
P. Total Net Amount in Figures (K to O)		2496039.00

Rupees Twenty-Four Lakh Ninety-Six Thousand Thirty-Nine Only

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

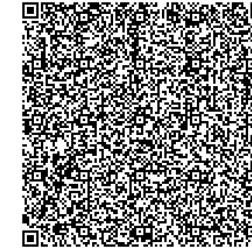
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00464	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02848	ARV Cum DO Date : 14-SEP-21
ARV Qty : 2000	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231635873 Type Of Consumer SP

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

Partv Code	112875	Destination	BUDNI
Name	VARDHMAN FABRICS (POWER DIVISION)		
Address	KHASRA NO.11/2,VARDHMAN FABRICS,REHTI ROAD,PILLIKARAR-TALP		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		



Ack no :162111161128845 AckDate : 02-NOV-21

Irn No: 194cc02259638fe7dbb4ae063d150aff80351c78139660ba4cdfb24f71473c7

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 672.170		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4294.00	2886298.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22854.00
E. Evacuation Charges	@ 60.00	40330.00
F. Royalty	@ 14.00 % of Basic	404082.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	121225.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8082.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	144315.00
J. Transit Fee (If applicable)	@ 57.00	38314.00
K. Sub Total (A to I)	:	3665500.00
L. CGST	@ 2.50 % of Sub Total	91638.00
M. SGST	@ 2.50 % of Sub Total	91638.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	268868.00
P. Total Net Amount in Figures (K to O)		4117644.00

Rupees Forty-One Lakh Seventeen Thousand Six Hundred Forty-Four Only

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

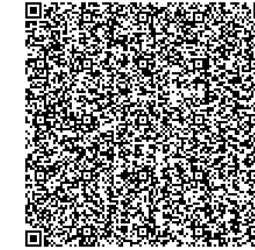
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00465	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP03055	ARV Cum DO Date : 27-SEP-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231636031 Type Of Consumer SP

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

Partv Code	126265	Destination	MANDSAUR
Name	UJJAIN SAHAKARI DUGDH SANGH MARYADIT		
Address	MAXI ROADUJJAIN456001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAAU0051C1ZB		



Ack no :162111161128881 AckDate : 02-NOV-21

Irn No: 80ab8f481b423240fc04e5d6a93209842c7292adc32d1b21394e297a8aa64d34

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4344.00	434400.00
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	60816.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	18245.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1216.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21720.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	551497.00
L. CGST	@ 2.50 % of Sub Total	13787.00
M. SGST	@ 2.50 % of Sub Total	13787.00
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)		619071.00

Rupees Six Lakh Nineteen Thousand Seventy-One Only

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

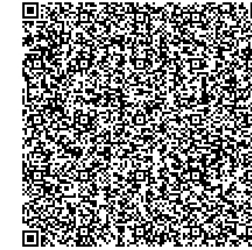
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Cash Invoice Number : WPI223341AD00466	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP03056	ARV Cum DO Date : 27-SEP-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231636039 Type Of Consumer SP

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

Partv Code : 129954	Destination : WITHIN STATE
Name : JAIN COAL CORPORATION	
Address : C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP BHOPALBHOPAL	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AFDPJ6578C2ZL	



Ack no :162111161128906 AckDate : 02-NOV-21

Irn No: 347dfc6099c14bf71861674caf4ab1d690a335d219c074a1581b32c846ec2feb

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4344.00	434400.00
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	60816.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	18245.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1216.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21720.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	551497.00
L. CGST	@ 2.50 % of Sub Total	13787.00
M. SGST	@ 2.50 % of Sub Total	13787.00
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)		619071.00

Rupees Six Lakh Nineteen Thousand Seventy-One Only

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

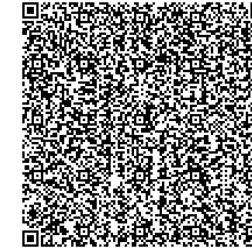
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00467	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02814	ARV Cum DO Date : 13-SEP-21
ARV Qty : 600	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231636002 Type Of Consumer SP

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

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



Ack no :162111161128924 AckDate : 02-NOV-21

Irn No: 2e48a80d06b87c8b44a330ab4400031018e1061de9509d613d8405800365aeaa

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 185.140		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4314.00	798694.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6295.00
E. Evacuation Charges	@ 60.00	11108.00
F. Royalty	@ 14.00 % of Basic	111817.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33545.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2236.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	39935.00
J. Transit Fee (If applicable)	@ 57.00	10553.00
K. Sub Total (A to I)	:	1014183.00
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	50709.00
O. State Compensation Cess	@ 400.00	74056.00
P. Total Net Amount in Figures (K to O)		1138948.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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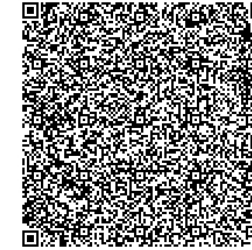
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00468	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02824	ARV Cum DO Date : 14-SEP-21
ARV Qty : 150	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231636041 Type Of Consumer SP

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

Partv Code : 125545	Destination : SATNOOR, SAUSAR
Name : Krishna Belts Pvt. Ltd.	
Address : Vill- Khapakarimwar (Satnoor), P.O.- Paradsingha, Tehsil -	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AADCK1959L1ZC	



Ack no :162111161128942 AckDate : 02-NOV-21

Irn No: 207a8acde05b5b4502121be3b90643e4b8a448e0fc94ff7aa7e21fb39e9b6488

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 59.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4344.00	257121.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2012.00
E. Evacuation Charges	@ 60.00	3551.00
F. Royalty	@ 14.00 % of Basic	35997.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10799.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	720.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12856.00
J. Transit Fee (If applicable)	@ 57.00	3374.00
K. Sub Total (A to I)	:	326430.00
L. CGST	@ 2.50 % of Sub Total	8161.00
M. SGST	@ 2.50 % of Sub Total	8161.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23676.00
P. Total Net Amount in Figures (K to O)		366428.00

Rupees Three Lakh Sixty-Six Thousand Four Hundred Twenty-Eight Only

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

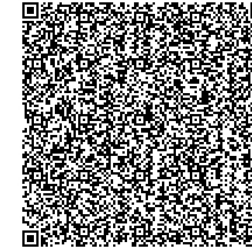
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00469	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP03232	ARV Cum DO Date : 09-OCT-21
ARV Qty : 250	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231636012 Type Of Consumer SP

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

Partv Code	113117	Destination	WITHIN STATE
Name	eva fuels pvt.ltd.		
Address	109. sterling tower. 2 m.a road. indoreindore452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCE1973C1Z5		



Ack no :162111161128979 AckDate : 02-NOV-21

Irn No: 83bb2d0c5459b9774bd35e768193c9f061a334254a67d129adc520f393ce9d27

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4324.00	862941.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6785.00
E. Evacuation Charges	@ 60.00	11974.00
F. Royalty	@ 14.00 % of Basic	120812.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36244.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2416.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	43147.00
J. Transit Fee (If applicable)	@ 57.00	11375.00
K. Sub Total (A to I)	:	1095694.00
L. CGST	@ 2.50 % of Sub Total	27392.00
M. SGST	@ 2.50 % of Sub Total	27392.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79828.00
P. Total Net Amount in Figures (K to O)		1230306.00

Rupees Twelve Lakh Thirty Thousand Three Hundred Six Only

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

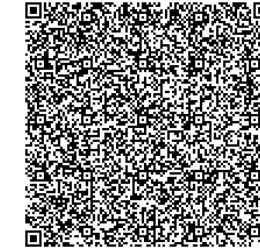
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00471 Cash Invoice Date : 31-OCT-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
 ARV Cum DO Number : WPD223341SP03061 ARV Cum DO Date : 29-SEP-21
 ARV Qty : 800 Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231635824 Type Of Consumer : SP

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

Partv Code : 117189 Destination : DEWAS
 Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)
 Address : 28.INDUSTRIAL AREADEWAS455001
 State : Madhya Pradesh
 State Code : 23
 GSTIN No : 23AABCV1297N1Z0



Ack no :162111161129002 AckDate : 02-NOV-21

Irn No: 6fdd4cfe968b486ffcd07ee22339bac7daf6654f9c44d866c90677c52ad8bca0

Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G7_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 800.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 4294.00	3435200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	27200.00
E. Evacuation Charges	@ 60.00	48000.00
F. Royalty	@ 14.00 % of Basic	480928.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	144278.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	9619.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	171760.00
J. Transit Fee (If applicable)	@ 57.00	45600.00
K. Sub Total (A to J)	:	4362585.00
L. CGST	@ 2.50 % of Sub Total	109065.00
M. SGST	@ 2.50 % of Sub Total	109065.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (K to O)		4900715.00

Rupees Forty-Nine Lakh Seven Hundred Fifteen Only

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

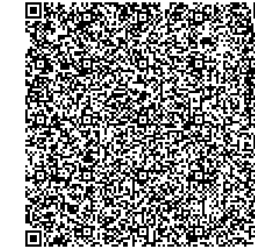
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00472	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02825	ARV Cum DO Date : 14-SEP-21
ARV Qty : 200	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231635891 Type Of Consumer SP

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

Partv Code 128638 Destination WITHIN STATE
 Name Ashta Vinayak Trading Company
 Address 195, LIG, Jawahar Nagar Dewas455001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23ABFFA5731L1ZI



Ack no :162111161129020 AckDate : 02-NOV-21

Irn No: e15c5dff8e32f69c23588a29e72aaf2a277fb8b0c6fbbd6be021b70310c9c8c1

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 125.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4314.00	539250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4250.00
E. Evacuation Charges	@ 60.00	7500.00
F. Royalty	@ 14.00 % of Basic	75495.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	22649.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1510.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	26963.00
J. Transit Fee (If applicable)	@ 57.00	7125.00
K. Sub Total (A to I)	:	684742.00
L. CGST	@ 2.50 % of Sub Total	17119.00
M. SGST	@ 2.50 % of Sub Total	17119.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50000.00
P. Total Net Amount in Figures (K to O)		768980.00

Rupees Seven Lakh Sixty-Eight Thousand Nine Hundred Eighty Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00473 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
ARV Cum DO Number : WPD223341SP03113 ARV Cum DO Date : 04-OCT-21
ARV Qty : 500 Unit Name : 3341 NEHARIA UG

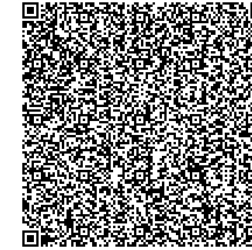
Unique Bid Id : 231635811 Type Of Consumer : SP

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

Partv Code : 131846 Destination : WITHIN STATE
Name : SHIVOHAM TRADING COMPANY
Address : PU 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE45201
State : Madhya Pradesh
State Code : 23
GSTIN No : 23ADJFS2712F1ZE

Ack no :162111161129039 AckDate : 02-NOV-21

Irn No: 69593e43b4e318a08d43ea34c8c3201ffeed03b839531dd92ff6965ea59b466b



Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 424.690

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4294.00	1823619.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14439.00
E. Evacuation Charges	@ 60.00	25481.00
F. Royalty	@ 14.00 % of Basic	255307.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	76592.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5106.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	91181.00
J. Transit Fee (If applicable)	@ 57.00	24207.00
K. Sub Total (A to I)	:	2315932.00
L. CGST	@ 2.50 % of Sub Total	57898.00
M. SGST	@ 2.50 % of Sub Total	57898.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	169876.00
P. Total Net Amount in Figures (K to O)		2601604.00

Rupees Twenty-Six Lakh One Thousand Six Hundred Four Only

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

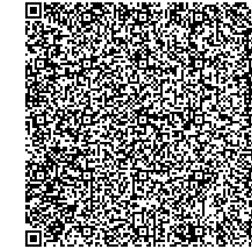
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00474	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02850	ARV Cum DO Date : 14-SEP-21
ARV Qty : 1000	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231635941 Type Of Consumer SP

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

Partv Code : 130297	Destination : BETUL, MP
Name : Betul Oil Limited	
Address : Industrial Area Kosmi ITARSI ROADBETUL460001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACB9273B1Z2	



Ack no :162111161129075 AckDate : 02-NOV-21

Irn No: b8374de5c58884f579abfdela3a9a52d80a25256758848edf097267e0f5c9083

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 777.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4314.00	3356119.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	26451.00
E. Evacuation Charges	@ 60.00	46678.00
F. Royalty	@ 14.00 % of Basic	469857.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	140957.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9397.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	167806.00
J. Transit Fee (If applicable)	@ 57.00	44344.00
K. Sub Total (A to I)	:	4261609.00
L. CGST	@ 2.50 % of Sub Total	106540.00
M. SGST	@ 2.50 % of Sub Total	106540.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	311184.00
P. Total Net Amount in Figures (K to O)		4785873.00

Rupees Forty-Seven Lakh Eighty-Five Thousand Eight Hundred Seventy-Three Only

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

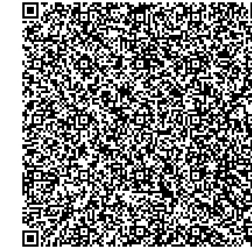
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00475	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP03054	ARV Cum DO Date : 27-SEP-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231635900 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 :162111161129118 AckDate : 02-NOV-21

Irn No: 6a0898cd28c1953c0d7d065660419c18c8f819c17ae7d00f256caaa893ebc405

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4314.00	431400.00
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	60396.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18119.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1208.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21570.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	547793.00
L. CGST	@ 2.50 % of Sub Total	13695.00
M. SGST	@ 2.50 % of Sub Total	13695.00
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)		615183.00

Rupees Six Lakh Fifteen Thousand One Hundred Eighty-Three Only

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

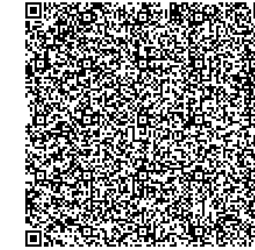
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00476	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP02826	ARV Cum DO Date : 14-SEP-21
ARV Qty : 700	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231635925 Type Of Consumer SP

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

Partv Code : 134267	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 :162111161129154 AckDate : 02-NOV-21

Irn No: 2aa4b77d84ee9d35d30fc60b3ae58238048afb2b15b5f4cce4ee74b85b2cc3ac

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 358.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4314.00	1546440.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12188.00
E. Evacuation Charges	@ 60.00	21508.00
F. Royalty	@ 14.00 % of Basic	216502.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	64951.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4330.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	77322.00
J. Transit Fee (If applicable)	@ 57.00	20433.00
K. Sub Total (A to I)	:	1963674.00
L. CGST	@ 2.50 % of Sub Total	49092.00
M. SGST	@ 2.50 % of Sub Total	49092.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	143388.00
P. Total Net Amount in Figures (K to O)		2205246.00

Rupees Twenty-Two Lakh Five Thousand Two Hundred Forty-Six Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00478	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP03120	ARV Cum DO Date : 04-OCT-21
ARV Qty : 1000	Unit Name : 3341 NEHARIA UG

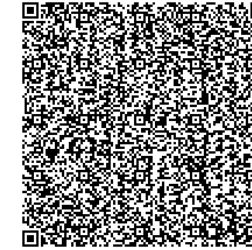
Unique Bid Id : 231635936 Type Of Consumer SP

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

Partv Code	110943	Destination	KHODI GRAM BADWAHA
Name	Associated Alcohols & Breweries Ltd.		
Address	BPK Star Tower, 4th floor,above shoppersstop, A.B Road, In		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAECA2674B1Z8		

Ack no :162111161129215 AckDate : 02-NOV-21

Irn No: eff6ae53a99da09b7c2aa5469fea2d75d4a84fc2b03b6a35e506d52248e42746



Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 673.250		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	4314.00	2904401.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	22891.00
E. Evacuation Charges	@	60.00	40395.00
F. Royalty	@	14.00 % of Basic	406616.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	121985.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	8132.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	145220.00
J. Transit Fee (If applicable)	@	57.00	38375.00
K. Sub Total (A to I)	:		3688015.00
L. CGST	@	2.50 % of Sub Total	92200.00
M. SGST	@	2.50 % of Sub Total	92200.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	269300.00
P. Total Net Amount in Figures (K to O)			4141715.00

Rupees Forty-One Lakh Forty-One Thousand Seven Hundred Fifteen Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00480	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP03112	ARV Cum DO Date : 04-OCT-21
ARV Qty : 50	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231635974 Type Of Consumer SP

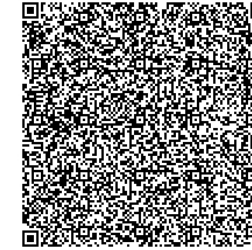
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111489
 Name Loknath trading company
 Address E-1/188.Arera ColonyBhopal462003
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AALPH3015P1ZP

Destination WITHIN STATE

Ack no :162111161129242 AckDate : 02-NOV-21

Irn No: a12d8972bb554f1597dd95489f6c9324a2a02e5cc272bca3ca405961ece35973



Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4364.00	218200.00
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	30548.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9164.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	611.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10910.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	276983.00
L. CGST	@ 2.50 % of Sub Total	6925.00
M. SGST	@ 2.50 % of Sub Total	6925.00
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)		310833.00

Rupees Three Lakh Ten Thousand Eight Hundred Thirty-Three Only

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

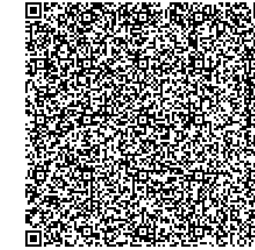
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00481	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP03114	ARV Cum DO Date : 04-OCT-21
ARV Qty : 300	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231635777 Type Of Consumer SP

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

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



Ack no :162111161129260 AckDate : 02-NOV-21

Irn No: 34e49431dead5d8cce36550a0be2411598a172bfbd3c1f90042bbc11616481fe

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 248.270		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4294.00	1066071.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8441.00
E. Evacuation Charges	@ 60.00	14896.00
F. Royalty	@ 14.00 % of Basic	149250.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44775.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2985.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	53304.00
J. Transit Fee (If applicable)	@ 57.00	14151.00
K. Sub Total (A to I)	:	1353873.00
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	67694.00
O. State Compensation Cess	@ 400.00	99308.00
P. Total Net Amount in Figures (K to O)		1520875.00

Rupees Fifteen Lakh Twenty Thousand Eight Hundred Seventy-Five Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00482 Cash Invoice Date : 31-OCT-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
 ARV Cum DO Number : WPD223341SP03117 ARV Cum DO Date : 04-OCT-21
 ARV Qty : 200 Unit Name : 3341 NEHARIA UG

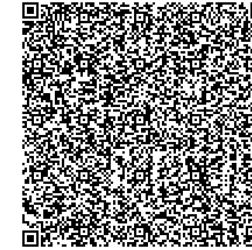
Unique Bid Id : 231635904 Type Of Consumer : SP

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

Partv Code : 126956 Destination : WITHIN STATE
 Name : Rudraksh Coal Corporation
 Address : Dewas Naka, Lasudia MoriIndore452008
 State : Madhya Pradesh
 State Code : 23
 GSTIN No : 23ATAPG5112E1ZJ

Ack no :162111161129279 AckDate : 02-NOV-21

Irn No: 0badd13d7f60e3d9880481b81f7575fcdc73943bf47e60b935b48f5350303166



Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G7_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 200.000

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	4314.00	862800.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	6800.00
E. Evacuation Charges	@	60.00	12000.00
F. Royalty	@	14.00 % of Basic	120792.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	36238.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	2416.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	43140.00
J. Transit Fee (If applicable)	@	57.00	11400.00
K. Sub Total (A to I)	:		1095586.00
L. CGST	@	2.50 % of Sub Total	27390.00
M. SGST	@	2.50 % of Sub Total	27390.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	80000.00
P. Total Net Amount in Figures (K to O)			1230366.00

Rupees Twelve Lakh Thirty Thousand Three Hundred Sixty-Six Only

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

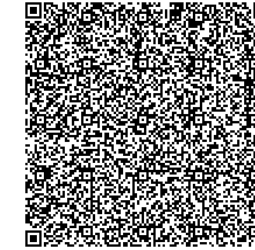
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00483	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP03118	ARV Cum DO Date : 04-OCT-21
ARV Qty : 300	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231635893 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 :162111161129312 AckDate : 02-NOV-21

Irn No: 3a4b9a1bdb5c9845a9169cf0e4a36069178eb27767e2228e0fa836108dcb347f

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4314.00	1294200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 60.00	18000.00
F. Royalty	@ 14.00 % of Basic	181188.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	54356.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3624.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	64710.00
J. Transit Fee (If applicable)	@ 57.00	17100.00
K. Sub Total (A to I)	:	1643378.00
L. CGST	@ 2.50 % of Sub Total	41084.00
M. SGST	@ 2.50 % of Sub Total	41084.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1845546.00

Rupees Eighteen Lakh Fortv-Five Thousand Five Hundred Fortv-Six Only

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

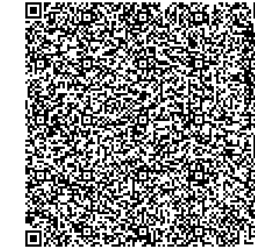
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00484	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP03119	ARV Cum DO Date : 04-OCT-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231636037 Type Of Consumer SP

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

Partv Code	129522	Destination	WITHIN STATE
Name	mahakshree		
Address	254 iawahar mara 304 sidhanchal apptindore452002		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AOCPT6248R1Z8		



Ack no :162111161129367 AckDate : 02-NOV-21

Irn No: 7fbc5408aeb4fed56c2eb731bff891a096a8c65a9884ad4b444b74c132e378

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4334.00	220904.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1733.00
E. Evacuation Charges	@ 60.00	3058.00
F. Royalty	@ 14.00 % of Basic	30927.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9278.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	619.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11045.00
J. Transit Fee (If applicable)	@ 57.00	2905.00
K. Sub Total (A to I)	:	280469.00
L. CGST	@ 2.50 % of Sub Total	7012.00
M. SGST	@ 2.50 % of Sub Total	7012.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20388.00
P. Total Net Amount in Figures (K to O)		314881.00

Rupees Three Lakh Fourteen Thousand Eight Hundred Eighty-One Only

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

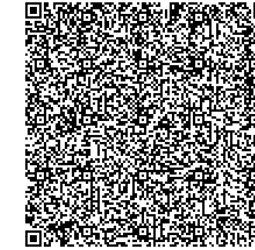
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00485	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP03088	ARV Cum DO Date : 01-OCT-21
ARV Qty : 310	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231636022 Type Of Consumer SP

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

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



Ack no :162111161129376 AckDate : 02-NOV-21

Irn No: 7789c196ce8b5339e8096c8479d37240b82ca9c9f1948ff2520ed37868ce1757

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 310.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4294.00	1331140.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10540.00
E. Evacuation Charges	@ 60.00	18600.00
F. Royalty	@ 14.00 % of Basic	186360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	55908.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3727.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	66557.00
J. Transit Fee (If applicable)	@ 57.00	17670.00
K. Sub Total (A to I)	:	1690502.00
L. CGST	@ 2.50 % of Sub Total	42263.00
M. SGST	@ 2.50 % of Sub Total	42263.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (K to O)		1899028.00

Rupees Eighteen Lakh Ninety-Nine Thousand Twenty-Eight Only

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

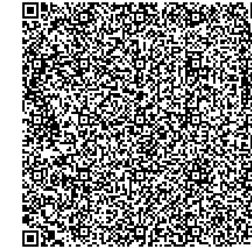
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00486	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP03111	ARV Cum DO Date : 04-OCT-21
ARV Qty : 50	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231636032 Type Of Consumer SP

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

Partv Code : 111006	Destination : WITHIN STATE
Name : ASHOK COAL CORPORATION	
Address : Grounf Floor, 165-166, Anuraq Naqar, Behind Press ComplexI	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AIRPM0451C1ZM	



Ack no :162111161129437 AckDate : 02-NOV-21

Irn No: b1eb07a40a25782ba928c25d31db23532783a8ae182670524560589d1d36197b

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4314.00	107850.00
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	15099.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4530.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	302.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5393.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	136949.00
L. CGST	@ 2.50 % of Sub Total	3424.00
M. SGST	@ 2.50 % of Sub Total	3424.00
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)		153797.00

Rupees One Lakh Fifty-Three Thousand Seven Hundred Ninety-Seven Only

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

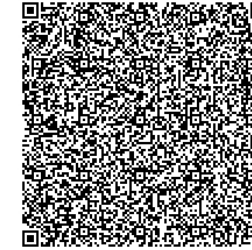
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00487	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP03231	ARV Cum DO Date : 09-OCT-21
ARV Qty : 1150	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231635869 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,parasias Dist Chindwaraparasia480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAFFG4608P1Z8	



Ack no :162111161129446 AckDate : 02-NOV-21

Irn No: 320f83feal3fa4669e46068531c35eac6f6ca0f478b61926aae885d43a401fe0

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 81.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4294.00	348458.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2759.00
E. Evacuation Charges	@ 60.00	4869.00
F. Royalty	@ 14.00 % of Basic	48784.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14635.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	976.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17423.00
J. Transit Fee (If applicable)	@ 57.00	4626.00
K. Sub Total (A to I)	:	442530.00
L. CGST	@ 2.50 % of Sub Total	11063.00
M. SGST	@ 2.50 % of Sub Total	11063.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32460.00
P. Total Net Amount in Figures (K to O)		497116.00

Rupees Four Lakh Ninety-Seven Thousand One Hundred Sixteen Only

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

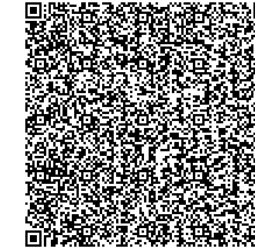
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00488	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP03115	ARV Cum DO Date : 04-OCT-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231635928 Type Of Consumer SP

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

Partv Code : 129051	Destination : WITHIN STATE
Name : VIHAAN ENTERPRISES	
Address : 19 MANGALWARA, JAIN MANDIR ROAD,BHOPAL462001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AJPPA0382H1ZI	



Ack no :162111161129482 AckDate : 02-NOV-21

Irn No: 031ba3713592003e1a801407e12a2153efbd68e7713a2a2347543244fc71b7ac

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4314.00	431400.00
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	60396.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18119.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1208.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21570.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	547793.00
L. CGST	@ 2.50 % of Sub Total	13695.00
M. SGST	@ 2.50 % of Sub Total	13695.00
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)		615183.00

Rupees Six Lakh Fifteen Thousand One Hundred Eighty-Three Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00490 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
ARV Cum DO Number : WPD223341SP03089 ARV Cum DO Date : 01-OCT-21
ARV Qty : 130 Unit Name : 3341 NEHARIA UG

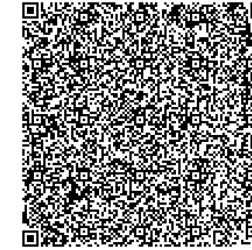
Unique Bid Id : 231635887 Type Of Consumer : SP

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

Partv Code : 129983 Destination : INDORE, M.P.
Name : Pushpnath Overseas Private Limited
Address : D 10 D 11 A Sector C Sanwer RoadIndore452015
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AADCP3276B1ZU

Ack no :162111161129543 AckDate : 02-NOV-21

Irn No: 33973b0be0a9810df3e476e3e5cd28db17155773d2f6b515cf331f55a00af9ef



Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 130.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4314.00	560820.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4420.00
E. Evacuation Charges	@ 60.00	7800.00
F. Royalty	@ 14.00 % of Basic	78515.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	23555.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1570.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	28041.00
J. Transit Fee (If applicable)	@ 57.00	7410.00
K. Sub Total (A to I)	:	712131.00
L. CGST	@ 2.50 % of Sub Total	17803.00
M. SGST	@ 2.50 % of Sub Total	17803.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52000.00
P. Total Net Amount in Figures (K to O)		799737.00

Rupees Seven Lakh Ninety-Nine Thousand Seven Hundred Thirty-Seven Only

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

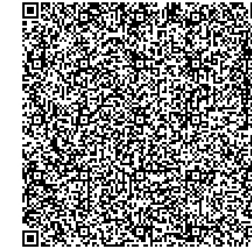
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00493	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP03229	ARV Cum DO Date : 09-OCT-21
ARV Qty : 250	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231635898 Type Of Consumer SP

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

Partv Code	130901	Destination	WITHIN STATE
Name	Sam Enterprises		
Address	A 1 Walmi Road Amrakuni ChunabhattiBhopal462016		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AJYPD7266N1ZG		



Ack no :162111161129677 AckDate : 02-NOV-21

Irn No: 59084a1bd86eccb2b0809bdf7c027c0e7311645595f153f95a4b16f4702225f6

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 177.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4314.00	767504.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6049.00
E. Evacuation Charges	@ 60.00	10675.00
F. Royalty	@ 14.00 % of Basic	107451.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32235.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2149.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	38375.00
J. Transit Fee (If applicable)	@ 57.00	10141.00
K. Sub Total (A to I)	:	974579.00
L. CGST	@ 2.50 % of Sub Total	24364.00
M. SGST	@ 2.50 % of Sub Total	24364.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71164.00
P. Total Net Amount in Figures (K to O)		1094471.00

Rupees Ten Lakh Ninety-Four Thousand Four Hundred Seventy-One Only

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

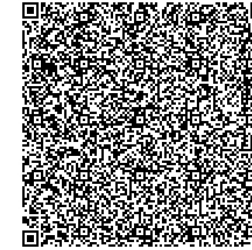
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00494	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP03230	ARV Cum DO Date : 09-OCT-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231636028 Type Of Consumer SP

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

Partv Code : 129985	Destination : WITHIN STATE
Name : Ojas Corporation	
Address : 102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23CNJPB1885L1ZU	



Ack no :162111161129710 AckDate : 02-NOV-21

Irn No: 2955a98074bc11d77e75d9f19c8ad513195d7952da6d3c761749e50c9c89a21a

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4334.00	433400.00
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	60676.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18203.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1214.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21670.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	550263.00
L. CGST	@ 2.50 % of Sub Total	13757.00
M. SGST	@ 2.50 % of Sub Total	13757.00
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)		617777.00

Rupees Six Lakh Seventeen Thousand Seven Hundred Seventy-Seven Only

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

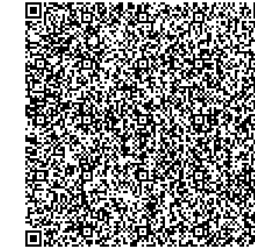
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00451	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00301	ARV Cum DO Date : 02-SEP-21
ARV Qty : 72	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111161128508 AckDate : 02-NOV-21

Irn No: 7ce0b3ccd5394b634c6da2c90e458e923ecb71d3708431bb9f24ba4e25a45cb2

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 30.340		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	82009.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1032.00
E. Evacuation Charges	@ 60.00	1820.00
F. Royalty	@ 14.00 % of Basic	11481.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3444.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	230.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4100.00
J. Transit Fee (If applicable)	@ 57.00	1729.00
K. Sub Total (A to I)	:	105845.00
L. CGST	@ 2.50 % of Sub Total	2646.00
M. SGST	@ 2.50 % of Sub Total	2646.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12136.00
P. Total Net Amount in Figures (K to O)		123273.00

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

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00452 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
ARV Cum DO Number : WPD223341FS00439 ARV Cum DO Date : 13-OCT-21
ARV Qty : 481 Unit Name : 3341 NEHARIA UG

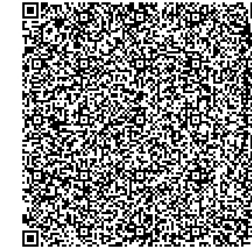
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :162111161128544 AckDate : 02-NOV-21

Irn No: cc6f556e3723c10ec65450d1ebe4b05147b3b3437fa60d0dd9605c7eaa9cab25



Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 56.120

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	151692.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1908.00
E. Evacuation Charges	@ 60.00	3367.00
F. Royalty	@ 14.00 % of Basic	21237.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6371.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	425.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7585.00
J. Transit Fee (If applicable)	@ 57.00	3199.00
K. Sub Total (A to I)	:	195784.00
L. CGST	@ 2.50 % of Sub Total	4895.00
M. SGST	@ 2.50 % of Sub Total	4895.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22448.00
P. Total Net Amount in Figures (K to O)		228022.00

Rupees Two Lakh Twenty-Eight Thousand Twenty-Two Only

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

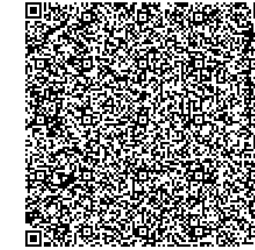
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00454	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00316	ARV Cum DO Date : 02-SEP-21
ARV Qty : 36	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111161128580 AckDate : 02-NOV-21

Irn No: 30ecbc12420c87f51d6ca4ed66d004dee8985543972bc57d1e7c326dfaa6051d

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 36.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	97308.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1224.00
E. Evacuation Charges	@ 60.00	2160.00
F. Royalty	@ 14.00 % of Basic	13623.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4087.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	272.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4865.00
J. Transit Fee (If applicable)	@ 57.00	2052.00
K. Sub Total (A to I)	:	125591.00
L. CGST	@ 2.50 % of Sub Total	3140.00
M. SGST	@ 2.50 % of Sub Total	3140.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14400.00
P. Total Net Amount in Figures (K to O)		146271.00

Rupees One Lakh Fortv-Six Thousand Two Hundred Seventv-One Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00455	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00440	ARV Cum DO Date : 13-OCT-21
ARV Qty : 348	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111161128605 AckDate : 02-NOV-21

Irn No: 7c24d0657da742e465022cf39e6fe14c246a4e340e5912113b4b050b6b882a21

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	138610.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1744.00
E. Evacuation Charges	@ 60.00	3077.00
F. Royalty	@ 14.00 % of Basic	19405.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5822.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	388.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6931.00
J. Transit Fee (If applicable)	@ 57.00	2923.00
K. Sub Total (A to I)	:	178900.00
L. CGST	@ 2.50 % of Sub Total	4473.00
M. SGST	@ 2.50 % of Sub Total	4473.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20512.00
P. Total Net Amount in Figures (K to O)		208358.00

Rupees Two Lakh Eight Thousand Three Hundred Fifty-Eight Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00456	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00497	ARV Cum DO Date : 13-OCT-21
ARV Qty : 112	Unit Name : 3341 NEHARIA UG

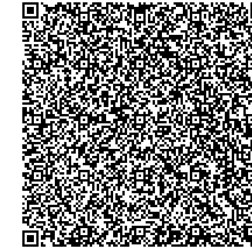
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :162111161128641 AckDate : 02-NOV-21

Irn No: 41912ee1ff5901cf42d405c0ff7e7d67fb137321b29c4df9beb0e356bed8d8cf



Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 35.410		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	95713.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1204.00
E. Evacuation Charges	@ 60.00	2125.00
F. Royalty	@ 14.00 % of Basic	13400.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4020.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	268.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4786.00
J. Transit Fee (If applicable)	@ 57.00	2018.00
K. Sub Total (A to I)	:	123534.00
L. CGST	@ 2.50 % of Sub Total	3088.00
M. SGST	@ 2.50 % of Sub Total	3088.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14164.00
P. Total Net Amount in Figures (K to O)		143874.00

Rupees One Lakh Forty-Three Thousand Eight Hundred Seventy-Four Only

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

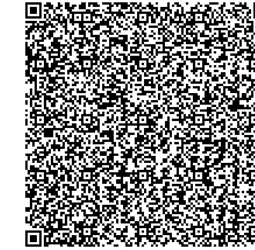
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00458	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00317	ARV Cum DO Date : 02-SEP-21
ARV Qty : 36	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111161128696 AckDate : 02-NOV-21

Irn No: 89414bf158f740e9fb40b242b2b9c12116b3e11cde5f0704bfd807d6377ccd93

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 18.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	48654.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	612.00
E. Evacuation Charges	@ 60.00	1080.00
F. Royalty	@ 14.00 % of Basic	6812.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2044.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	136.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2433.00
J. Transit Fee (If applicable)	@ 57.00	1026.00
K. Sub Total (A to I)	:	62797.00
L. CGST	@ 2.50 % of Sub Total	1570.00
M. SGST	@ 2.50 % of Sub Total	1570.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7200.00
P. Total Net Amount in Figures (K to O)		73137.00

Rupees Seventy-Three Thousand One Hundred Thirty-Seven Only

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

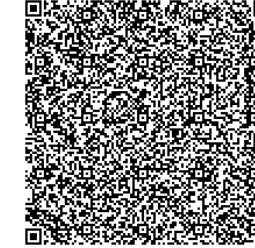
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00459	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00300	ARV Cum DO Date : 02-SEP-21
ARV Qty : 85	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111161128702 AckDate : 02-NOV-21

Irn No: e2330413035ff0d1b042395231273c18e87938f6508046e8e6a9d765841b4289

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 34.340		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	92821.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1168.00
E. Evacuation Charges	@ 60.00	2060.00
F. Royalty	@ 14.00 % of Basic	12995.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3899.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	260.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4641.00
J. Transit Fee (If applicable)	@ 57.00	1957.00
K. Sub Total (A to I)	:	119801.00
L. CGST	@ 2.50 % of Sub Total	2995.00
M. SGST	@ 2.50 % of Sub Total	2995.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13736.00
P. Total Net Amount in Figures (K to O)		139527.00

Rupees One Lakh Thirty-Nine Thousand Five Hundred Twenty-Seven Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00463	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00450	ARV Cum DO Date : 13-OCT-21
ARV Qty : 157	Unit Name : 3341 NEHARIA UG

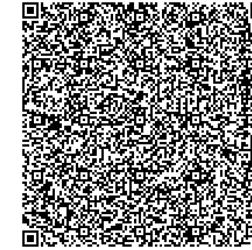
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :162111161128818 AckDate : 02-NOV-21

Irn No: fd85e032a55d90d87475de5f74850c58464251df43e526af3e8e1d906b92882f



Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 77.990	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2703.00	210807.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2652.00
E. Evacuation Charges	@	60.00	4679.00
F. Royalty	@	14.00 % of Basic	29513.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	8854.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	590.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	10540.00
J. Transit Fee (If applicable)	@	57.00	4445.00
K. Sub Total (A to I)	:		272080.00
L. CGST	@	2.50 % of Sub Total	6802.00
M. SGST	@	2.50 % of Sub Total	6802.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	31196.00
P. Total Net Amount in Figures (K to O)			316880.00

Rupees Three Lakh Sixteen Thousand Eight Hundred Eighty Only

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

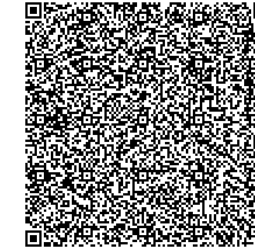
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00470	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00445	ARV Cum DO Date : 13-OCT-21
ARV Qty : 335	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111161128988 AckDate : 02-NOV-21

Irn No: 77c5d1519878d49c2d274ff391c075169fa12fc20d6e45145f900f5768475faa

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	84793.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1067.00
E. Evacuation Charges	@ 60.00	1882.00
F. Royalty	@ 14.00 % of Basic	11871.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3561.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	237.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4240.00
J. Transit Fee (If applicable)	@ 57.00	1788.00
K. Sub Total (A to I)	:	109439.00
L. CGST	@ 2.50 % of Sub Total	2736.00
M. SGST	@ 2.50 % of Sub Total	2736.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12548.00
P. Total Net Amount in Figures (K to O)		127459.00

Rupees One Lakh Twenty-Seven Thousand Four Hundred Fifty-Nine Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00477	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N
ARV Cum DO Number : WPD223341FS00452	ARV Cum DO Date	13-OCT-21
ARV Qty : 241	Unit Name	3341 NEHARIA UG

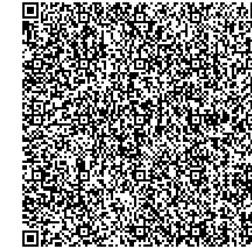
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :162111161129163 AckDate : 02-NOV-21

Irn No: 1ae4dea3054e8dd069f29159eecf77155c8cff988d894682539aab4e274d7e25



Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 102.290		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	276490.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3478.00
E. Evacuation Charges	@ 60.00	6137.00
F. Royalty	@ 14.00 % of Basic	38709.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11613.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	774.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13825.00
J. Transit Fee (If applicable)	@ 57.00	5831.00
K. Sub Total (A to I)	:	356857.00
L. CGST	@ 2.50 % of Sub Total	8921.00
M. SGST	@ 2.50 % of Sub Total	8921.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40916.00
P. Total Net Amount in Figures (K to O)		415615.00

Rupees Four Lakh Fifteen Thousand Six Hundred Fifteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00479	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00495	ARV Cum DO Date : 13-OCT-21
ARV Qty : 112	Unit Name : 3341 NEHARIA UG

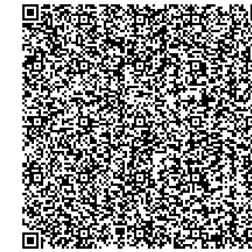
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :162111161129224 AckDate : 02-NOV-21

Irn No: 4c98f88e08715c551b4952d35599edc0eff62bde5c51e8fb2f1386c84218d549



Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 34.880		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	94281.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1186.00
E. Evacuation Charges	@ 60.00	2093.00
F. Royalty	@ 14.00 % of Basic	13199.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3960.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	264.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4714.00
J. Transit Fee (If applicable)	@ 57.00	1988.00
K. Sub Total (A to I)	:	121685.00
L. CGST	@ 2.50 % of Sub Total	3042.00
M. SGST	@ 2.50 % of Sub Total	3042.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13952.00
P. Total Net Amount in Figures (K to O)		141721.00

Rupees One Lakh Fortv-One Thousand Seven Hundred Twenty-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

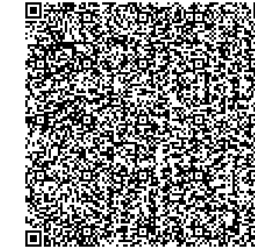
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00489	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00314	ARV Cum DO Date : 02-SEP-21
ARV Qty : 34	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111161129507 AckDate : 02-NOV-21

Irn No: 83c4e30769044929288bf835e8cba33cebbc0d001498b6c7c9c67d1a0ae0d230

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G7_1N	HSN Code	: 2701		
Quantity(Tonns)	: 34.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	91902.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1156.00
E. Evacuation Charges	@ 60.00	2040.00
F. Royalty	@ 14.00 % of Basic	12866.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3860.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	257.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4595.00
J. Transit Fee (If applicable)	@ 57.00	1938.00
K. Sub Total (A to I)	:	118614.00
L. CGST	@ 2.50 % of Sub Total	2965.00
M. SGST	@ 2.50 % of Sub Total	2965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13600.00
P. Total Net Amount in Figures (K to O)		138144.00

Rupees One Lakh Thirty-Eight Thousand One Hundred Forty-Four Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00491 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
ARV Cum DO Number : WPD223341FS00303 ARV Cum DO Date : 02-SEP-21
ARV Qty : 82 Unit Name : 3341 NEHARIA UG

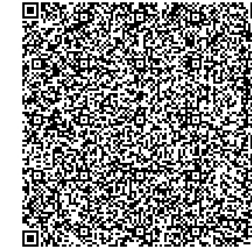
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :162111161129598 AckDate : 02-NOV-21

Irn No: 9a6ce1beb64ac93acaf205250baec9fec9ea791640f2c0107759209f65d081b3



Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 38.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	102714.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1292.00
E. Evacuation Charges	@ 60.00	2280.00
F. Royalty	@ 14.00 % of Basic	14380.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	4314.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	288.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5136.00
J. Transit Fee (If applicable)	@ 57.00	2166.00
K. Sub Total (A to I)	:	132570.00
L. CGST	@ 2.50 % of Sub Total	3314.00
M. SGST	@ 2.50 % of Sub Total	3314.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15200.00
P. Total Net Amount in Figures (K to O)		154398.00

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

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00492	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00320	ARV Cum DO Date : 02-SEP-21
ARV Qty : 32	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111161129631 AckDate : 02-NOV-21

Irn No: 7d30ac2d14855f6baa544018e3567024cfe398c3f2c6f6b4af7f606699e5536f

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 32.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	86496.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1088.00
E. Evacuation Charges	@ 60.00	1920.00
F. Royalty	@ 14.00 % of Basic	12109.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3633.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	242.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4325.00
J. Transit Fee (If applicable)	@ 57.00	1824.00
K. Sub Total (A to I)	:	111637.00
L. CGST	@ 2.50 % of Sub Total	2791.00
M. SGST	@ 2.50 % of Sub Total	2791.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12800.00
P. Total Net Amount in Figures (K to O)		130019.00

Rupees One Lakh Thirty Thousand Nineteen Only

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