

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD01004	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509SP02533	ARV Cum DO Date	23-AUG-21
ARV Qty : 200	Unit Name	3509 TAWA-II

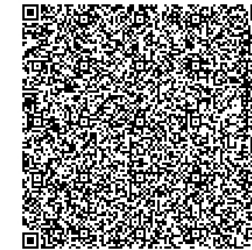
Unique Bid Id : 8933070 Type Of Consumer SP

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

Partv Code	63593	Destination	WITHIN STATE
Name	M/S MAHESHWARI TRADERS		
Address	271/10 DHANASUTA KHACHROD ROADRATLAM457001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFMPB5527J1ZJ		

Ack no :162111155324916 AckDate : 01-NOV-21

Irn No: 8ac608a7c18b302e5441252400ac27fe28a876408c657676d4b735693db083c5



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 54.340		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3737.00	203069.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1848.00
E. Evacuation Charges	@ 60.00	3260.00
F. Royalty	@ 14.00 % of Basic	28430.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8529.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	569.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10153.00
J. Transit Fee (If applicable)	@ 57.00	3097.00
K. Sub Total (A to I)	:	258955.00
L. CGST	@ 2.50 % of Sub Total	6474.00
M. SGST	@ 2.50 % of Sub Total	6474.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21736.00
P. Total Net Amount in Figures (K to O)		293639.00

Rupees Two Lakh Ninety-Three Thousand Six Hundred Thirty-Nine Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD01009	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509SP03010	ARV Cum DO Date	23-SEP-21
ARV Qty : 50	Unit Name	3509 TAWA-II

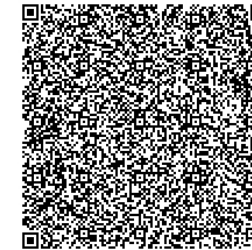
Unique Bid Id : 231631811 Type Of Consumer SP

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

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

Ack no :162111155324758 AckDate : 01-NOV-21

Irn No: 4a081baee482be60e3647e3f16759a143430b3eaaa8625e21d138321e4d63f48



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5077.00	126925.00
B. Commitment/Benifiation 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	17770.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5331.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	355.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6346.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	160502.00
L. CGST	@ 2.50 % of Sub Total	4013.00
M. SGST	@ 2.50 % of Sub Total	4013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		178528.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

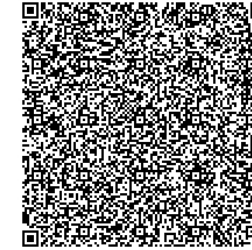
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD01024	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP03009	ARV Cum DO Date : 23-SEP-21
ARV Qty : 110	Unit Name : 3509 TAWA-II

Unique Bid Id : 231632183 Type Of Consumer SP

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

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



Ack no :162111155324262 AckDate : 01-NOV-21

Irn No: 4b28eb9597267913a97be7745d92d7c63b1527bd78daee732blad6672321e080

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 47.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5067.00	240530.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1614.00
E. Evacuation Charges	@ 60.00	2848.00
F. Royalty	@ 14.00 % of Basic	33674.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10102.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	673.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12027.00
J. Transit Fee (If applicable)	@ 57.00	2706.00
K. Sub Total (A to I)	:	304174.00
L. CGST	@ 2.50 % of Sub Total	7604.00
M. SGST	@ 2.50 % of Sub Total	7604.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18988.00
P. Total Net Amount in Figures (K to O)		338370.00

Rupees Three Lakh Thirty-Eight Thousand Three Hundred Seventy Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD01025	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509SP02963	ARV Cum DO Date	22-SEP-21
ARV Qty : 760	Unit Name	3509 TAWA-II

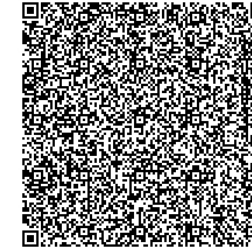
Unique Bid Id : 231632460	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	111159	Destination	WITHIN STATE
Name	Tirupati Starch & Chemicals Ltd.		
Address	Shree Ram Chambers, 1st Floor, 12-AgrawaINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Ack no :162111155324226	AckDate : 01-NOV-21
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Irn No: fb25547861c0127fcf417310d9b2de3f4ae4c3f205442ce86b9d6653ee91f51d



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 282.850		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5057.00	1430372.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9617.00
E. Evacuation Charges	@ 60.00	16971.00
F. Royalty	@ 14.00 % of Basic	200252.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	60076.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4005.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	71519.00
J. Transit Fee (If applicable)	@ 57.00	16122.00
K. Sub Total (A to I)	:	1808934.00
L. CGST	@ 2.50 % of Sub Total	45223.00
M. SGST	@ 2.50 % of Sub Total	45223.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113140.00
P. Total Net Amount in Figures (K to O)		2012520.00

Rupees Twenty Lakh Twelve Thousand Five Hundred Twenty Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

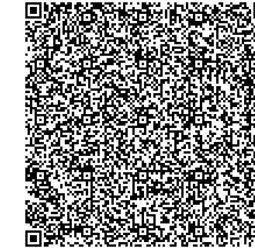
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD01026	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP02896	ARV Cum DO Date : 17-SEP-21
ARV Qty : 500	Unit Name : 3509 TAWA-II

Unique Bid Id : 231632039 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 :162111155324208 AckDate : 01-NOV-21

Irn No: 17abd9083a91089d22b2729e93860ed8c7433877bef9af15c949a341bbd8d039

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 413.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5107.00	2112255.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14062.00
E. Evacuation Charges	@ 60.00	24816.00
F. Royalty	@ 14.00 % of Basic	295716.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	88715.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5914.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	105613.00
J. Transit Fee (If applicable)	@ 57.00	23575.00
K. Sub Total (A to I)	:	2670666.00
L. CGST	@ 2.50 % of Sub Total	66767.00
M. SGST	@ 2.50 % of Sub Total	66767.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	165440.00
P. Total Net Amount in Figures (K to O)		2969640.00

Rupees Twenty-Nine Lakh Sixty-Nine Thousand Six Hundred Forty Only

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

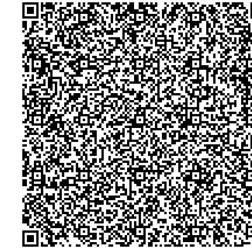
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD01027	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP02810	ARV Cum DO Date : 13-SEP-21
ARV Qty : 50	Unit Name : 3509 TAWA-II

Unique Bid Id : 231631737 Type Of Consumer SP

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

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



Ack no :162111155324156 AckDate : 01-NOV-21

Irn No: 514e0f359388111a57883089a3811be9a3ebbe06a98f1fd315297df8ef2bde31

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5077.00	253850.00
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	35539.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10662.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	711.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12693.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	321005.00
L. CGST	@ 2.50 % of Sub Total	8025.00
M. SGST	@ 2.50 % of Sub Total	8025.00
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)		357055.00

Rupees Three Lakh Fiftv-Seven Thousand Fiftv-Five Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD01030 Cash Invoice Date : 31-OCT-21  
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G6\_1N  
 ARV Cum DO Number : WQD223509SP02892 ARV Cum DO Date : 16-SEP-21  
 ARV Qty : 210 Unit Name : 3509 TAWA-II

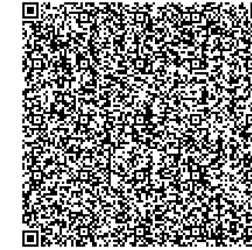
Unique Bid Id : 231631997 Type Of Consumer : SP

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 :162111155324077 AckDate : 01-NOV-21

Irn No: 65bf20a529ald5f4db3fa4d16aa4d57849fd925b35f5c0bd1eb913efb9e4cd4f



Grade Code : G6\_1N Name of Commodity : BITUMINOUS COAL  
 Grade Size : G6\_1N HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 210.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 5077.00	1066170.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 60.00	12600.00
F. Royalty	@ 14.00 % of Basic	149264.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44779.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2985.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	53309.00
J. Transit Fee (If applicable)	@ 57.00	11970.00
K. Sub Total (A to I)	:	1348217.00
L. CGST	@ 2.50 % of Sub Total	33705.00
M. SGST	@ 2.50 % of Sub Total	33705.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		1499627.00

Rupees Fourteen Lakh Ninety-Nine Thousand Six Hundred Twenty-Seven Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD01031	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP02960	ARV Cum DO Date : 22-SEP-21
ARV Qty : 50	Unit Name : 3509 TAWA-II

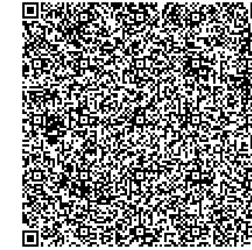
Unique Bid Id : 231632459 Type Of Consumer SP

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 :162111155324068 AckDate : 01-NOV-21

Irn No: 36ba6fa32e752f4cb2765fab34bb183ed515c659b79483184845a46ecbca9b36



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 28.900		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5087.00	147014.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	983.00
E. Evacuation Charges	@ 60.00	1734.00
F. Royalty	@ 14.00 % of Basic	20582.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6175.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	412.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7351.00
J. Transit Fee (If applicable)	@ 57.00	1647.00
K. Sub Total (A to I)	:	185898.00
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	11560.00
P. Total Net Amount in Figures (K to O)		206752.00

Rupees Two Lakh Six Thousand Seven Hundred Fiftv-Two Only

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



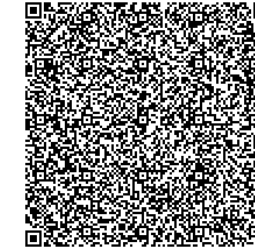
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00983	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP02705	ARV Cum DO Date : 01-SEP-21
ARV Qty : 110	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 231459092 Type Of Consumer SP

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

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



Ack no :162111155325632 AckDate : 01-NOV-21

Irn No: aea0e88dd78209c024b0017da41ed2534392cad75a316596d980522bbae2a051

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 48.770		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3922.00	191276.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1658.00
E. Evacuation Charges	@ 60.00	2926.00
F. Royalty	@ 14.00 % of Basic	26779.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8034.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	536.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9564.00
J. Transit Fee (If applicable)	@ 57.00	2780.00
K. Sub Total (A to I)	:	243553.00
L. CGST	@ 2.50 % of Sub Total	6089.00
M. SGST	@ 2.50 % of Sub Total	6089.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19508.00
P. Total Net Amount in Figures (K to O)		275239.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00985	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD223508SP02706	ARV Cum DO Date	01-SEP-21
ARV Qty : 70	Unit Name	3508 CHATTARPUR-II

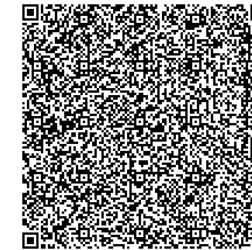
Unique Bid Id : 231459112 Type Of Consumer SP

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 :162111155325580 AckDate : 01-NOV-21

Irn No: 44f7ac1cf18ad6b888e752007b7c9af4563e52340be5273010291dc081326e76



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 45.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3952.00	177840.00
B. Commitment/Benification 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	24898.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7469.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	498.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8892.00
J. Transit Fee (If applicable)	@ 57.00	2565.00
K. Sub Total (A to I)	:	226392.00
L. CGST	@ 2.50 % of Sub Total	5660.00
M. SGST	@ 2.50 % of Sub Total	5660.00
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)		255712.00

Rupees Two Lakh Fifty-Five Thousand Seven Hundred Twelve Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

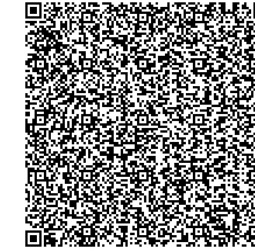
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00986	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP03239	ARV Cum DO Date : 09-OCT-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 8969030 Type Of Consumer SP

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

Partv Code	58600	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 :162111155325562 AckDate : 01-NOV-21

Irn No: 9bd359aac0f19667600068d231ec7215dcfb3277c6ale18e15dfd2096e58ae0d

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 45.100		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4962.00	223786.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1533.00
E. Evacuation Charges	@ 60.00	2706.00
F. Royalty	@ 14.00 % of Basic	31330.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9399.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	627.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11189.00
J. Transit Fee (If applicable)	@ 57.00	2571.00
K. Sub Total (A to I)	:	283141.00
L. CGST	@ 2.50 % of Sub Total	7079.00
M. SGST	@ 2.50 % of Sub Total	7079.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18040.00
P. Total Net Amount in Figures (K to O)		315339.00

Rupees Three Lakh Fifteen Thousand Three Hundred Thirty-Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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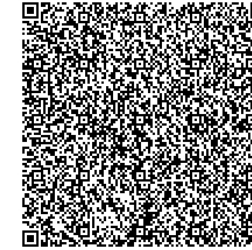
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00987	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP03201	ARV Cum DO Date : 08-OCT-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 8969142 Type Of Consumer SP

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

Partv Code : 63769	Destination : WITHIN STATE
Name : Ojas Corporation	
Address : 102 Amit Chambers, 5-6 Jaora Compound, MYH RoIndore452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23CNJPB1885L1ZU	



Ack no :162111155325544 AckDate : 01-NOV-21

Irn No: 730a3cf4aaf027cc42bb08828f37cbf6338ae028047dbdd1d1e0b64c7ebc248a

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4962.00	372150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2550.00
E. Evacuation Charges	@ 60.00	4500.00
F. Royalty	@ 14.00 % of Basic	52101.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15630.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1042.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18608.00
J. Transit Fee (If applicable)	@ 57.00	4275.00
K. Sub Total (A to I)	:	470856.00
L. CGST	@ 2.50 % of Sub Total	11771.00
M. SGST	@ 2.50 % of Sub Total	11771.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30000.00
P. Total Net Amount in Figures (K to O)		524398.00

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

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

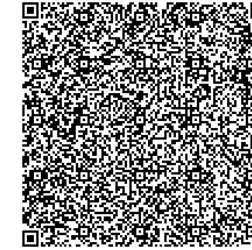
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Cash Invoice Number : WQI223508AD00988	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP03286	ARV Cum DO Date : 12-OCT-21
ARV Qty : 150	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 8969108 Type Of Consumer SP

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

Partv Code : 25648	Destination : WITHIN STATE
Name : SHREE MARUTI TRADING CO.	
Address : 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABTPA2124P1ZM	



Ack no :162111155325474 AckDate : 01-NOV-21

Irn No: 578749a1ef9b8f5e2e420b6c7f792026cd6a989c94981d97215adaf540cf2c70

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4962.00	128764.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	882.00
E. Evacuation Charges	@ 60.00	1557.00
F. Royalty	@ 14.00 % of Basic	18027.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5408.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	361.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6438.00
J. Transit Fee (If applicable)	@ 57.00	1479.00
K. Sub Total (A to I)	:	162916.00
L. CGST	@ 2.50 % of Sub Total	4073.00
M. SGST	@ 2.50 % of Sub Total	4073.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10380.00
P. Total Net Amount in Figures (K to O)		181442.00

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

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

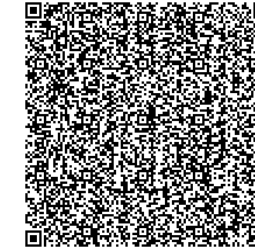
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Cash Invoice Number : WQI223508AD00989	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP02648	ARV Cum DO Date : 28-AUG-21
ARV Qty : 1170	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 231459168 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 :162111155325438 AckDate : 01-NOV-21

Irn No: 737e2128013be4abec41697da514b86f73daa80b10fff252ff6a938d3f9415e4

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 204.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3912.00	800513.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6957.00
E. Evacuation Charges	@ 60.00	12278.00
F. Royalty	@ 14.00 % of Basic	112072.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33622.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2241.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	40026.00
J. Transit Fee (If applicable)	@ 57.00	11664.00
K. Sub Total (A to I)	:	1019373.00
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	50969.00
O. State Compensation Cess	@ 400.00	81852.00
P. Total Net Amount in Figures (K to O)		1152194.00

Rupees Eleven Lakh Fifty-Two Thousand One Hundred Ninety-Four Only

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

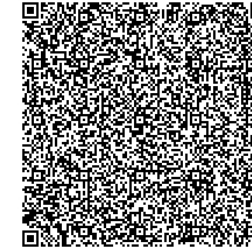
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00990	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD223508SP03202	ARV Cum DO Date	08-OCT-21
ARV Qty : 200	Unit Name	3508 CHATTARPUR-II

Unique Bid Id : 8969225 Type Of Consumer SP

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

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



Ack no :162111155325395 AckDate : 01-NOV-21

Irn No: a2ec3995070ceca9b3893d1068af987d742a70ddc364a84841f5076288be706d

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 176.660		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4962.00	876587.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6006.00
E. Evacuation Charges	@ 60.00	10600.00
F. Royalty	@ 14.00 % of Basic	122722.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36817.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2454.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	43829.00
J. Transit Fee (If applicable)	@ 57.00	10070.00
K. Sub Total (A to I)	:	1109085.00
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	55454.00
O. State Compensation Cess	@ 400.00	70664.00
P. Total Net Amount in Figures (K to O)		1235203.00

Rupees Twelve Lakh Thirty-Five Thousand Two Hundred Three Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00991 Cash Invoice Date : 31-OCT-21  
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G8\_1N  
ARV Cum DO Number : WQD223508SP03195 ARV Cum DO Date : 07-OCT-21  
ARV Qty : 500 Unit Name : 3508 CHATTARPUR-II

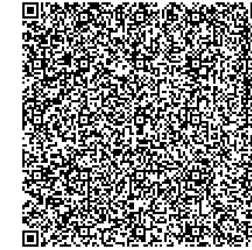
Unique Bid Id : 8969463 Type Of Consumer : SP

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

Partv Code : 32745 Destination : SATLAPUR, MANDIDEEP  
Name : Vardhman Yarns (Power Division)  
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep4620  
State : Madhya Pradesh  
State Code : 23  
GSTIN No : 23AABCM4692E2ZM

Ack no :162111155325377 AckDate : 01-NOV-21

Irn No: 4d3aa6085da252b9489e95eeb4e469cc696e76f68e36b114ecef7b2da0a74a9



Grade Code : G8\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G8\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 336.430

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4962.00	1669366.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11439.00
E. Evacuation Charges	@ 60.00	20186.00
F. Royalty	@ 14.00 % of Basic	233711.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	70113.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4674.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	83468.00
J. Transit Fee (If applicable)	@ 57.00	19177.00
K. Sub Total (A to I)	:	2112134.00
L. CGST	@ 2.50 % of Sub Total	52803.00
M. SGST	@ 2.50 % of Sub Total	52803.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134572.00
P. Total Net Amount in Figures (K to O)		2352312.00

Rupees Twenty-Three Lakh Fifty-Two Thousand Three Hundred Twelve Only

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



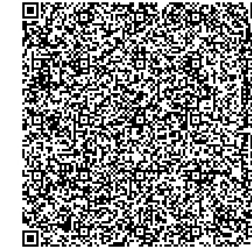
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00992	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP03259	ARV Cum DO Date : 09-OCT-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 8969065 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 :162111155325331 AckDate : 01-NOV-21

Irn No: a3a6f2829ebe8f76c784502e41f25e9464efc509366e26d24091bb9cbbc71326

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4962.00	496200.00
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	69468.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20840.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1389.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	24810.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	627807.00
L. CGST	@ 2.50 % of Sub Total	15695.00
M. SGST	@ 2.50 % of Sub Total	15695.00
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)		699197.00

Rupees Six Lakh Ninety-Nine Thousand One Hundred Ninety-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00993	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP03241	ARV Cum DO Date : 09-OCT-21
ARV Qty : 110	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 8969046 Type Of Consumer SP

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

Partv Code : 7854	Destination : WITHIN STATE
Name : Maruti Coal Corporation	
Address : 88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABSPB5574D1ZR	



Ack no :162111155325298 AckDate : 01-NOV-21

Irn No: 888e0bf6d36d26c9cb833c01aa1990fba99baf2527b0758aee6fbd265aaf3af1

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 46.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4962.00	232271.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1592.00
E. Evacuation Charges	@ 60.00	2809.00
F. Royalty	@ 14.00 % of Basic	32518.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	9755.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	650.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11614.00
J. Transit Fee (If applicable)	@ 57.00	2668.00
K. Sub Total (A to I)	:	293877.00
L. CGST	@ 2.50 % of Sub Total	7347.00
M. SGST	@ 2.50 % of Sub Total	7347.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18724.00
P. Total Net Amount in Figures (K to O)		327295.00

Rupees Three Lakh Twenty-Seven Thousand Two Hundred Ninety-Five Only

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

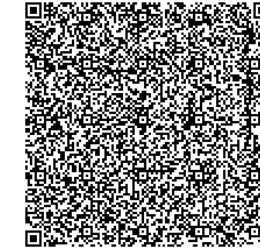
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Cash Invoice Number : WQI223508AD00994	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP03240	ARV Cum DO Date : 09-OCT-21
ARV Qty : 80	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 8969176 Type Of Consumer SP

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

Partv Code : 63216	Destination : WITHIN STATE
Name : PARTH ENTERPRISES	
Address : 262 , AB ROAD , SCHEME NO. 114 , PART I	IINDORE452010
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACOPB1345D1Z8	



Ack no :162111155325252 AckDate : 01-NOV-21

Irn No: c6c0c634c48e5e64ddcfc68b1b86d8f41b91dc1eecaca2ab349060ae80a6fa0f

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4962.00	396960.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2720.00
E. Evacuation Charges	@ 60.00	4800.00
F. Royalty	@ 14.00 % of Basic	55574.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	16672.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1111.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19848.00
J. Transit Fee (If applicable)	@ 57.00	4560.00
K. Sub Total (A to I)	:	502245.00
L. CGST	@ 2.50 % of Sub Total	12556.00
M. SGST	@ 2.50 % of Sub Total	12556.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (K to O)		559357.00

Rupees Five Lakh Fity-Nine Thousand Three Hundred Fity-Seven Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00995	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD223508SP02552	ARV Cum DO Date	23-AUG-21
ARV Qty : 50	Unit Name	3508 CHATTARPUR-II

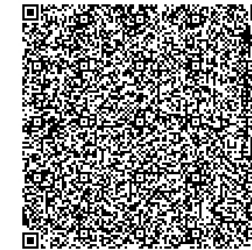
Unique Bid Id : 231459121 Type Of Consumer SP

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

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

Ack no :162111155325243 AckDate : 01-NOV-21

Irn No: c4d12395840b893351f7f6d3747871faa6ad0c187462218b4b490a652c2b206c



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3952.00	98800.00
B. Commitment/Benifcation 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	13832.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4150.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	277.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4940.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	125774.00
L. CGST	@ 2.50 % of Sub Total	3144.00
M. SGST	@ 2.50 % of Sub Total	3144.00
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)		142062.00

Rupees One Lakh Fortv-Two Thousand Sixty-Two Only

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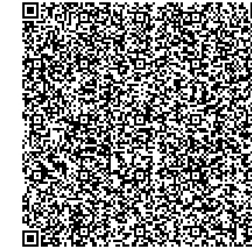
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00998	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP03313	ARV Cum DO Date : 13-OCT-21
ARV Qty : 260	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 8969447 Type Of Consumer SP

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

Partv Code : 7677	Destination : WITHIN STATE
Name : Agrawal Trading Corporation	
Address : 102, Amit Chember,5-6, Jaora Comod., MYH Rd.,INDORE452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACIPB4112A1ZP	



Ack no :162111155325137 AckDate : 01-NOV-21

Irn No: 563af4fdfeb27e8a9b4b7faa38baefece225835d29a20c15a8fcfa00dde4cfc

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 185.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4962.00	917970.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6290.00
E. Evacuation Charges	@ 60.00	11100.00
F. Royalty	@ 14.00 % of Basic	128516.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38555.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2570.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	45899.00
J. Transit Fee (If applicable)	@ 57.00	10545.00
K. Sub Total (A to I)	:	1161445.00
L. CGST	@ 2.50 % of Sub Total	29036.00
M. SGST	@ 2.50 % of Sub Total	29036.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74000.00
P. Total Net Amount in Figures (K to O)		1293517.00

Rupees Twelve Lakh Ninety-Three Thousand Five Hundred Seventeen Only

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

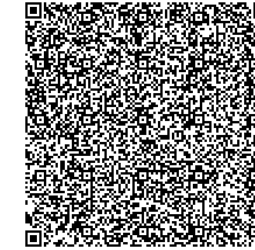
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00999	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP03285	ARV Cum DO Date : 12-OCT-21
ARV Qty : 150	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 8969137 Type Of Consumer SP

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

Partv Code : 22668	Destination : WITHIN STATE
Name : NIRMAL INTERNATIONAL	
Address : 85, Vishal Transport Nagar, Opp.Indore452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACDPB7241F1Z8	



Ack no :162111155325094 AckDate : 01-NOV-21

Irn No: 10083befbbed5c00d7b44c11ae875efcb44c9ba333a1f52d5589a33c3bd05e3

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4962.00	744300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 60.00	9000.00
F. Royalty	@ 14.00 % of Basic	104202.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31261.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2084.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	37215.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	941712.00
L. CGST	@ 2.50 % of Sub Total	23543.00
M. SGST	@ 2.50 % of Sub Total	23543.00
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)		1048798.00

Rupees Ten Lakh Fortv-Eight Thousand Seven Hundred Ninety-Eight Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508FD00979	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD223508FS00044	ARV Cum DO Date	23-JUN-21
ARV Qty : 167	Unit Name	3508 CHATTARPUR-II

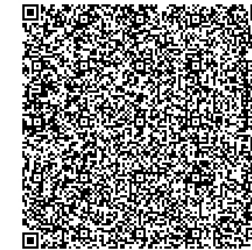
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :162111155325827 AckDate : 01-NOV-21

Irn No: a5b67670082f68a3873fdcf540d17b88fab500c7f47e6d3a2fe5d0f1febc9d2f



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 29.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	71646.00
B. Commitment/Benification Charges	@ 65.00	1949.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1020.00
E. Evacuation Charges	@ 60.00	1799.00
F. Royalty	@ 14.00 % of Basic	10030.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3009.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	201.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3582.00
J. Transit Fee (If applicable)	@ 57.00	1709.00
K. Sub Total (A to I)	:	94945.00
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	4747.00
O. State Compensation Cess	@ 400.00	11996.00
P. Total Net Amount in Figures (K to O)		111688.00

Rupees One Lakh Eleven Thousand Six Hundred Eighty-Eight Only

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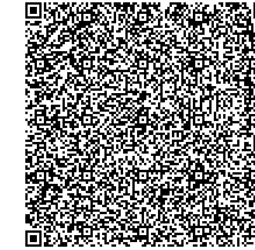
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508FD00980	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508FS00190	ARV Cum DO Date : 31-AUG-21
ARV Qty : 125	Unit Name : 3508 CHATTARPUR-II

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 :162111155325784 AckDate : 01-NOV-21

Irn No: cb6e9f3327bc6ac192ad00c0d6e3231b5119db8093fa08a0271cc8bd4d80ceef

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 125.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	298625.00
B. Commitment/Benifcation Charges	@ 65.00	8125.00
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	41808.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12542.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	836.00
I. MPGATSVa (If applicable)	@ 5.00 % of Basic	14931.00
J. Transit Fee (If applicable)	@ 57.00	7125.00
K. Sub Total (A to I)	:	395742.00
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	19787.00
O. State Compensation Cess	@ 400.00	50000.00
P. Total Net Amount in Figures (K to O)		465529.00

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

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



HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508FD00981	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD223508FS00224	ARV Cum DO Date	02-SEP-21
ARV Qty : 57	Unit Name	3508 CHATTARPUR-II

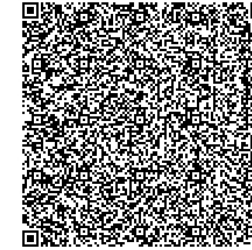
Unique Bid Id : Type Of Consumer FS

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 :162111155325739 AckDate : 01-NOV-21

Irn No: 6048097b5bbdae26b2dfa0d46ea7cde5ee4bfef579e5e91c90343c0e0af38f9b



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 57.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	136173.00
B. Commitment/Benifcation Charges	@ 65.00	3705.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1938.00
E. Evacuation Charges	@ 60.00	3420.00
F. Royalty	@ 14.00 % of Basic	19064.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5719.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	381.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6809.00
J. Transit Fee (If applicable)	@ 57.00	3249.00
K. Sub Total (A to I)	:	180458.00
L. CGST	@ 2.50 % of Sub Total	4511.00
M. SGST	@ 2.50 % of Sub Total	4511.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22800.00
P. Total Net Amount in Figures (K to O)		212280.00

Rupees Two Lakh Twelve Thousand Two Hundred Eighty Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508FD00982	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD223508FS00226	ARV Cum DO Date	02-SEP-21
ARV Qty : 84	Unit Name	3508 CHATTARPUR-II

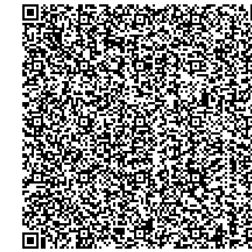
Unique Bid Id : Type Of Consumer FS

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 :162111155325687 AckDate : 01-NOV-21

Irn No: 09ealc3a33d769f758df1d23f8723372f431aace3ee4e0479f304a42eb42ff39



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 33.440		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	79888.00
B. Commitment/Benification Charges	@ 65.00	2174.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1137.00
E. Evacuation Charges	@ 60.00	2006.00
F. Royalty	@ 14.00 % of Basic	11184.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3355.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	224.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3994.00
J. Transit Fee (If applicable)	@ 57.00	1906.00
K. Sub Total (A to I)	:	105868.00
L. CGST	@ 2.50 % of Sub Total	2647.00
M. SGST	@ 2.50 % of Sub Total	2647.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13376.00
P. Total Net Amount in Figures (K to O)		124538.00

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

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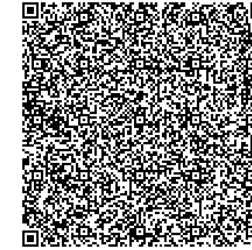
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508FD00984	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508FS00227	ARV Cum DO Date : 02-SEP-21
ARV Qty : 80	Unit Name : 3508 CHATTARPUR-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 :162111155325614 AckDate : 01-NOV-21

Irn No: 142f3c7c054644fce49d7a8eb1821672b5d10cfa11c0682e0clac457facac85e

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 80.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	191120.00
B. Commitment/Benifcation Charges	@ 65.00	5200.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2720.00
E. Evacuation Charges	@ 60.00	4800.00
F. Royalty	@ 14.00 % of Basic	26757.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8027.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	535.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9556.00
J. Transit Fee (If applicable)	@ 57.00	4560.00
K. Sub Total (A to I)	:	253275.00
L. CGST	@ 2.50 % of Sub Total	6332.00
M. SGST	@ 2.50 % of Sub Total	6332.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (K to O)		297939.00

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

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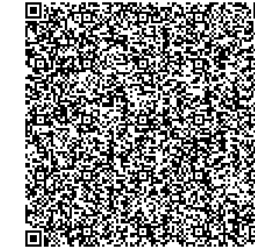
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508FD00996	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508FS00229	ARV Cum DO Date : 02-SEP-21
ARV Qty : 87	Unit Name : 3508 CHATTARPUR-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 :162111155325191 AckDate : 01-NOV-21

Irn No: c94f002f2ca076a2fcf4f873b2474cdcef8298a85b4ab2298fa3de4f0e02ea47

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	47780.00
B. Commitment/Benifcation Charges	@ 65.00	1300.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	680.00
E. Evacuation Charges	@ 60.00	1200.00
F. Royalty	@ 14.00 % of Basic	6689.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2007.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	134.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2389.00
J. Transit Fee (If applicable)	@ 57.00	1140.00
K. Sub Total (A to I)	:	63319.00
L. CGST	@ 2.50 % of Sub Total	1583.00
M. SGST	@ 2.50 % of Sub Total	1583.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8000.00
P. Total Net Amount in Figures (K to O)		74485.00

Rupees Seventy-Four Thousand Four Hundred Eighty-Five Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508FD00997	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD223508FS00225	ARV Cum DO Date	02-SEP-21
ARV Qty : 84	Unit Name	3508 CHATTARPUR-II

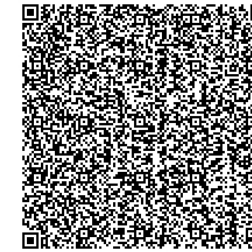
Unique Bid Id : Type Of Consumer FS

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 :162111155325164 AckDate : 01-NOV-21

Irn No: def0f5e8b41a9f10c0b8c1bfc60fbcf5906b98589af86555c2ecdfde4447d34a



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 32.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	77643.00
B. Commitment/Benification Charges	@ 65.00	2113.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1105.00
E. Evacuation Charges	@ 60.00	1950.00
F. Royalty	@ 14.00 % of Basic	10870.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3261.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	217.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3882.00
J. Transit Fee (If applicable)	@ 57.00	1853.00
K. Sub Total (A to I)	:	102894.00
L. CGST	@ 2.50 % of Sub Total	2572.00
M. SGST	@ 2.50 % of Sub Total	2572.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13000.00
P. Total Net Amount in Figures (K to O)		121038.00

Rupees One Lakh Twenty-One Thousand Thirty-Eight Only

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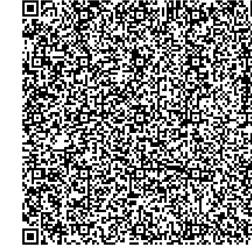
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Cash Invoice Number : WQI223509FD01000	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FS00187	ARV Cum DO Date : 31-AUG-21
ARV Qty : 250	Unit Name : 3509 TAWA-II

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 :162111155325030 AckDate : 01-NOV-21

Irn No: 46043f78b70fb570d31569667257661fcfc6374cf0a62f2032997cb35bb5c9b6

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	715000.00
B. Commitment/Benifcation Charges	@ 65.00	16250.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 60.00	15000.00
F. Royalty	@ 14.00 % of Basic	100100.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30030.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2002.00
I. MPGATSVa (If applicable)	@ 5.00 % of Basic	35750.00
J. Transit Fee (If applicable)	@ 57.00	14250.00
K. Sub Total (A to I)	:	936882.00
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	46844.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1083726.00

Rupees Ten Lakh Eighty-Three Thousand Seven Hundred Twenty-Six Only

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

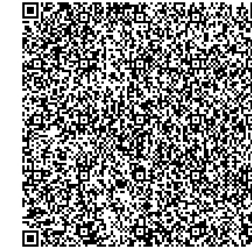
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01001	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FS00166	ARV Cum DO Date : 21-AUG-21
ARV Qty : 249	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111155324998 AckDate : 01-NOV-21

Irn No: 9392be56a1bdc291b21fb497917eb9ecb4528ba542e96a3bdbabaacc234a4cc3

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 104.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	299156.00
B. Commitment/Benifcation Charges	@ 65.00	6799.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3556.00
E. Evacuation Charges	@ 60.00	6276.00
F. Royalty	@ 14.00 % of Basic	41882.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12565.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	838.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14958.00
J. Transit Fee (If applicable)	@ 57.00	5962.00
K. Sub Total (A to I)	:	391992.00
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	19600.00
O. State Compensation Cess	@ 400.00	41840.00
P. Total Net Amount in Figures (K to O)		453432.00

Rupees Four Lakh Fiftv-Three Thousand Four Hundred Thirty-Two Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01002	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N
ARV Cum DO Number : WQD223509FL00621	ARV Cum DO Date : 24-AUG-21
ARV Qty : 108	Unit Name : 3509 TAWA-II

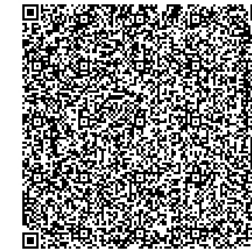
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485043	Destination	MP
Name	KASYAP SWEETNERS LTD.		
Address	MARTHANDA 84MUMBAI400018		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCK3538M1ZH		

Ack no :162111155345919 AckDate : 01-NOV-21

Irn No: 50ff2dac2ced34eae73f44da43557e239e3a939f6865730b4e69369836340a15



Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 43.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2209.00	96710.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3809.00
D. Surface Transportation Charges	@ 34.00	1489.00
E. Evacuation Charges	@ 60.00	2627.00
F. Royalty	@ 14.00 % of Basic	13539.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4062.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	271.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4836.00
J. Transit Fee (If applicable)	@ 57.00	2495.00
K. Sub Total (A to I)	:	129838.00
L. CGST	@ 2.50 % of Sub Total	3246.00
M. SGST	@ 2.50 % of Sub Total	3246.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17512.00
P. Total Net Amount in Figures (K to O)		153842.00

Rupees One Lakh Fifty-Three Thousand Eight Hundred Fortv-Two Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01003	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FL00645	ARV Cum DO Date	26-AUG-21
ARV Qty : 268	Unit Name	3509 TAWA-II

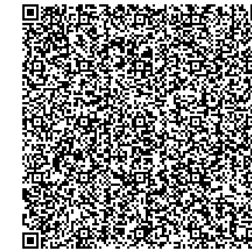
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485021	Destination	MP
Name	ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address	KHODIGRAMKHARGONE451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAECA2674B1Z8		

Ack no :162111155324952 AckDate : 01-NOV-21

Irn No: 63a4b4b8f1fb35c2b459dac58eb6931d32cfd494e1b6ebfb98bffcell1358e59f



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 143.750		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	420469.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4888.00
E. Evacuation Charges	@ 60.00	8625.00
F. Royalty	@ 14.00 % of Basic	58866.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17660.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1177.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21023.00
J. Transit Fee (If applicable)	@ 57.00	8194.00
K. Sub Total (A to I)	:	540902.00
L. CGST	@ 2.50 % of Sub Total	13523.00
M. SGST	@ 2.50 % of Sub Total	13523.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57500.00
P. Total Net Amount in Figures (K to O)		625448.00

Rupees Six Lakh Twenty-Five Thousand Four Hundred Forty-Eight Only

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01005	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FL00720	ARV Cum DO Date	09-SEP-21
ARV Qty : 400	Unit Name	3509 TAWA-II

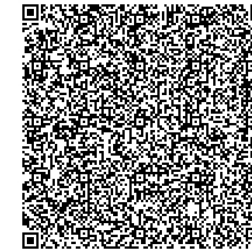
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	VILL: SEJWAYA,DHAR454773		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Ack no :162111155324891 AckDate : 01-NOV-21

Irn No: d6ce0c9be7984f8b7d56f966275dff0458c10171f58ea3c5ae80982475849b0d



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 400.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	1170000.00
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	163800.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	49140.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	3276.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	58500.00
J. Transit Fee (If applicable)	@ 57.00	22800.00
K. Sub Total (A to I)	:	1505116.00
L. CGST	@ 2.50 % of Sub Total	37628.00
M. SGST	@ 2.50 % of Sub Total	37628.00
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)		1740372.00

Rupees Seventeen Lakh Forty Thousand Three Hundred Seventy-Two Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01006	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FL00708	ARV Cum DO Date : 06-SEP-21
ARV Qty : 400	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	VILL: SEJWAYA,DHAR454773		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Ack no :162111155324846 AckDate : 01-NOV-21

Irn No: 67ddd4242ac658ba4a030e26022832976048f7451240b572c7e391c70c05f3d6



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 400.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	1170000.00
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	163800.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49140.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3276.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	58500.00
J. Transit Fee (If applicable)	@ 57.00	22800.00
K. Sub Total (A to I)	:	1505116.00
L. CGST	@ 2.50 % of Sub Total	37628.00
M. SGST	@ 2.50 % of Sub Total	37628.00
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)		1740372.00

Rupees Seventeen Lakh Forty Thousand Three Hundred Seventy-Two Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01007	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FS00334	ARV Cum DO Date	02-SEP-21
ARV Qty : 39	Unit Name	3509 TAWA-II

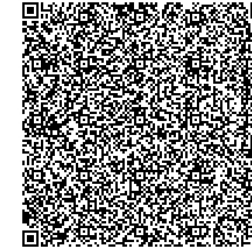
Unique Bid Id : Type Of Consumer FS

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 :162111155324828 AckDate : 01-NOV-21

Irn No: 8496939b556600542b89c12ec343dc3e0952961a2c0d2b225a166d0d0449f961



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 39.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	111540.00
B. Commitment/Benification Charges	@ 65.00	2535.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1326.00
E. Evacuation Charges	@ 60.00	2340.00
F. Royalty	@ 14.00 % of Basic	15616.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	4685.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	312.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	5577.00
J. Transit Fee (If applicable)	@ 57.00	2223.00
K. Sub Total (A to I)	:	146154.00
L. CGST	@ 2.50 % of Sub Total	3654.00
M. SGST	@ 2.50 % of Sub Total	3654.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15600.00
P. Total Net Amount in Figures (K to O)		169062.00

Rupees One Lakh Sixty-Nine Thousand Sixty-Two Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01008	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FS00327	ARV Cum DO Date	02-SEP-21
ARV Qty : 46	Unit Name	3509 TAWA-II

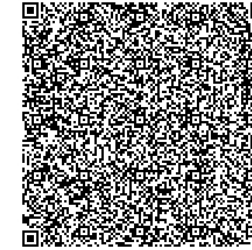
Unique Bid Id : Type Of Consumer FS

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 :162111155324785 AckDate : 01-NOV-21

Irn No: 191218edcf1a793d330b32b3723150da8a41642a3cb03ac027f40f49ff504b4e



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 46.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	131560.00
B. Commitment/Benifcation Charges	@ 65.00	2990.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1564.00
E. Evacuation Charges	@ 60.00	2760.00
F. Royalty	@ 14.00 % of Basic	18418.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5525.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	368.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6578.00
J. Transit Fee (If applicable)	@ 57.00	2622.00
K. Sub Total (A to I)	:	172385.00
L. CGST	@ 2.50 % of Sub Total	4310.00
M. SGST	@ 2.50 % of Sub Total	4310.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18400.00
P. Total Net Amount in Figures (K to O)		199405.00

Rupees One Lakh Ninety-Nine Thousand Four Hundred Five Only

E. &amp; O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01010	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FL00731	ARV Cum DO Date : 14-SEP-21
ARV Qty : 327	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485017  
 Name ATUL LTD.(15 MW COGEN PLANT)  
 Address ATUL HOUSEAHMADBAD380014  
 State Gujarat  
 State Code 24  
 GSTIN No 24AABCA2390M1ZP

Destination GJ

Ack no :162111155324730 AckDate : 01-NOV-21

Irn No: 656970d4d52093374204c9a24ff4097b303914c7ee969abe611e91f24786c8e9



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 327.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	956475.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11118.00
E. Evacuation Charges	@ 60.00	19620.00
F. Royalty	@ 14.00 % of Basic	133907.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40172.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2678.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	47824.00
J. Transit Fee (If applicable)	@ 57.00	18639.00
K. Sub Total (A to I)	:	1230433.00
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	61522.00
O. State Compensation Cess	@ 400.00	130800.00
P. Total Net Amount in Figures (K to O)		1422755.00

Rupees Fourteen Lakh Twenty-Two Thousand Seven Hundred Fifty-Five Only

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

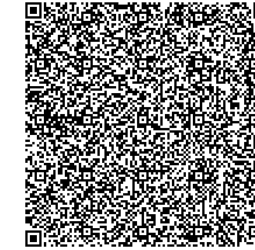
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01011	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FS00309	ARV Cum DO Date : 02-SEP-21
ARV Qty : 46	Unit Name : 3509 TAWA-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 :162111155324697 AckDate : 01-NOV-21

Irn No: d65d8d97a03bcf6b2d48403b22a043a2204bf0993b9477e9ace6dfe776f8bc9a

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 46.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	131560.00
B. Commitment/Benification Charges	@ 65.00	2990.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1564.00
E. Evacuation Charges	@ 60.00	2760.00
F. Royalty	@ 14.00 % of Basic	18418.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5525.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	368.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6578.00
J. Transit Fee (If applicable)	@ 57.00	2622.00
K. Sub Total (A to I)	:	172385.00
L. CGST	@ 2.50 % of Sub Total	4310.00
M. SGST	@ 2.50 % of Sub Total	4310.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18400.00
P. Total Net Amount in Figures (K to O)		199405.00

Rupees One Lakh Ninety-Nine Thousand Four Hundred Five Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01012	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FS00345	ARV Cum DO Date	02-SEP-21
ARV Qty : 64	Unit Name	3509 TAWA-II

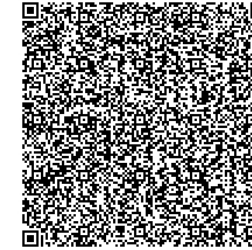
Unique Bid Id : Type Of Consumer FS

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 :162111155324679 AckDate : 01-NOV-21

Irn No: 7a3ca5904d33760c0f3e1df6037621bde5ce7d70e04dec5b64e3eb4eb81a053b



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 64.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	183040.00
B. Commitment/Benification Charges	@ 65.00	4160.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2176.00
E. Evacuation Charges	@ 60.00	3840.00
F. Royalty	@ 14.00 % of Basic	25626.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7688.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	513.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9152.00
J. Transit Fee (If applicable)	@ 57.00	3648.00
K. Sub Total (A to I)	:	239843.00
L. CGST	@ 2.50 % of Sub Total	5996.00
M. SGST	@ 2.50 % of Sub Total	5996.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25600.00
P. Total Net Amount in Figures (K to O)		277435.00

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

E. &amp; O.E

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Sales Account Incharge



HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01013	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FS00326	ARV Cum DO Date	02-SEP-21
ARV Qty : 43	Unit Name	3509 TAWA-II

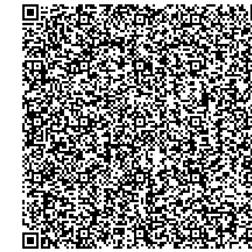
Unique Bid Id : Type Of Consumer FS

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 :162111155324660 AckDate : 01-NOV-21

Irn No: 59d74f2966110629606a54ee42a7d7dede9e6c7c387b48cd9ccdb0af91050527



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 43.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	122980.00
B. Commitment/Benifcation Charges	@ 65.00	2795.00
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	17217.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5165.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	344.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6149.00
J. Transit Fee (If applicable)	@ 57.00	2451.00
K. Sub Total (A to I)	:	161143.00
L. CGST	@ 2.50 % of Sub Total	4029.00
M. SGST	@ 2.50 % of Sub Total	4029.00
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)		186401.00

Rupees One Lakh Eighty-Six Thousand Four Hundred One Only

E. &amp; O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01014	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FS00329	ARV Cum DO Date	02-SEP-21
ARV Qty : 30	Unit Name	3509 TAWA-II

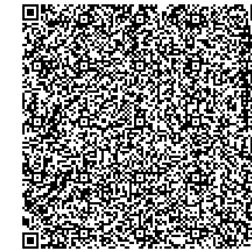
Unique Bid Id : Type Of Consumer FS

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 :162111155324606 AckDate : 01-NOV-21

Irn No: e3b200a8ac570582c1db46f26f0b7d8201feb5608133233056035091c29d23b3



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 30.000		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2860.00	85800.00
B. Commitment/Benification Charges	@	65.00	1950.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1020.00
E. Evacuation Charges	@	60.00	1800.00
F. Royalty	@	14.00 % of Basic	12012.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	3604.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	240.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	4290.00
J. Transit Fee (If applicable)	@	57.00	1710.00
K. Sub Total (A to I)	:		112426.00
L. CGST	@	2.50 % of Sub Total	2811.00
M. SGST	@	2.50 % of Sub Total	2811.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	12000.00
P. Total Net Amount in Figures (K to O)			130048.00

Rupees One Lakh Thirty Thousand Forty-Eight Only

E. &amp; O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01015	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FL00762	ARV Cum DO Date	22-SEP-21
ARV Qty : 268	Unit Name	3509 TAWA-II

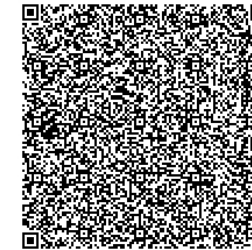
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485021	Destination	MP
Name	ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address	KHODIGRAMKHARGONE451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAECA2674B1Z8		

Ack no :162111155324563 AckDate : 01-NOV-21

Irn No: 98204faa7e6dbcb3f3245137923937568c2e44e68ef19e97016f7a65e06affbd



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 162.040		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	473967.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5509.00
E. Evacuation Charges	@ 60.00	9722.00
F. Royalty	@ 14.00 % of Basic	66355.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	19907.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1327.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	23698.00
J. Transit Fee (If applicable)	@ 57.00	9236.00
K. Sub Total (A to I)	:	609721.00
L. CGST	@ 2.50 % of Sub Total	15243.00
M. SGST	@ 2.50 % of Sub Total	15243.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64816.00
P. Total Net Amount in Figures (K to O)		705023.00

Rupees Seven Lakh Five Thousand Twenty-Three Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01016	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FL00728	ARV Cum DO Date	13-SEP-21
ARV Qty : 279	Unit Name	3509 TAWA-II

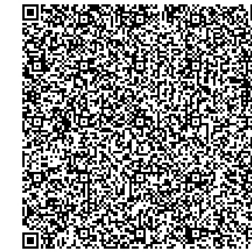
Unique Bid Id : Type Of Consumer FL

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

Partv Code	5485016	Destination	GJ
Name	ATUL LTD.(11.5 MW COGEN PLANT)		
Address	ATUL HOUSEAMHEDABAD380014		
State	Gujarat		
State Code	24		
GSTIN No	24AABCA2390M1ZP		

Ack no :162111155324518 AckDate : 01-NOV-21

Irn No: df2e7aa1874b46ed501ef195ba10c7e6b25b02a869e9aa43586786734d04465a



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 279.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	816075.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9486.00
E. Evacuation Charges	@ 60.00	16740.00
F. Royalty	@ 14.00 % of Basic	114251.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34275.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2285.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	40804.00
J. Transit Fee (If applicable)	@ 57.00	15903.00
K. Sub Total (A to I)	:	1049819.00
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	52491.00
O. State Compensation Cess	@ 400.00	111600.00
P. Total Net Amount in Figures (K to O)		1213910.00

Rupees Twelve Lakh Thirteen Thousand Nine Hundred Ten Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01017	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N
ARV Cum DO Number : WQD223509FL00794	ARV Cum DO Date : 27-SEP-21
ARV Qty : 108	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

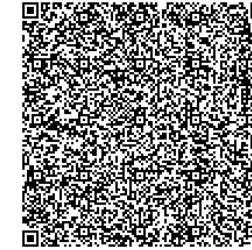
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485043  
 Name KASYAP SWEETNERS LTD.  
 Address MARTHANDA 84MUMBAI400018  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23AABCK3538M1ZH

Destination MP

Ack no :162111155345900 AckDate : 01-NOV-21

Irn No: fa09d8a83e75659cd49abf095dd8a8286e397fc7d34f1d4f5253584cbbaf6b77



Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 108.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2209.00	238572.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	9396.00
D. Surface Transportation Charges	@	34.00	3672.00
E. Evacuation Charges	@	60.00	6480.00
F. Royalty	@	14.00 % of Basic	33400.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	10020.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	668.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	11929.00
J. Transit Fee (If applicable)	@	57.00	6156.00
K. Sub Total (A to I)	:		320293.00
L. CGST	@	2.50 % of Sub Total	8007.00
M. SGST	@	2.50 % of Sub Total	8007.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	43200.00
P. Total Net Amount in Figures (K to O)			379507.00

Rupees Three Lakh Seventy-Nine Thousand Five Hundred Seven Only

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

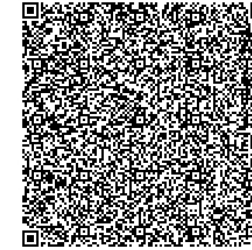
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01018	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FS00313	ARV Cum DO Date : 02-SEP-21
ARV Qty : 54	Unit Name : 3509 TAWA-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 :162111155324448 AckDate : 01-NOV-21

Irn No: 164af527bcfe2513b1aaedbd3b062acc58fad551d15aa94678a189976c80b18b

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 54.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	154440.00
B. Commitment/Benifcation Charges	@ 65.00	3510.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1836.00
E. Evacuation Charges	@ 60.00	3240.00
F. Royalty	@ 14.00 % of Basic	21622.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6487.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	432.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7722.00
J. Transit Fee (If applicable)	@ 57.00	3078.00
K. Sub Total (A to I)	:	202367.00
L. CGST	@ 2.50 % of Sub Total	5059.00
M. SGST	@ 2.50 % of Sub Total	5059.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21600.00
P. Total Net Amount in Figures (K to O)		234085.00

Rupees Two Lakh Thirty-Four Thousand Eighty-Five Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01019	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FS00325	ARV Cum DO Date	02-SEP-21
ARV Qty : 59	Unit Name	3509 TAWA-II

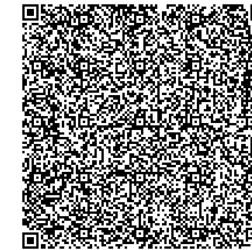
Unique Bid Id : Type Of Consumer FS

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 :162111155324396 AckDate : 01-NOV-21

Irn No: 9ab06fc23a0ee863aa1906428fd2c40ae25dcb5143f1ad6f8cabad05466827db



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 58.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	168711.00
B. Commitment/Benifcation Charges	@ 65.00	3834.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2006.00
E. Evacuation Charges	@ 60.00	3539.00
F. Royalty	@ 14.00 % of Basic	23620.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7086.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	472.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8436.00
J. Transit Fee (If applicable)	@ 57.00	3362.00
K. Sub Total (A to I)	:	221066.00
L. CGST	@ 2.50 % of Sub Total	5527.00
M. SGST	@ 2.50 % of Sub Total	5527.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23596.00
P. Total Net Amount in Figures (K to O)		255716.00

Rupees Two Lakh Fifty-Five Thousand Seven Hundred Sixteen Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01020	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FS00310	ARV Cum DO Date	02-SEP-21
ARV Qty : 43	Unit Name	3509 TAWA-II

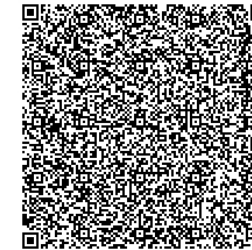
Unique Bid Id : Type Of Consumer FS

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 :162111155324350 AckDate : 01-NOV-21

Irn No: 35dd930c495e855b641728d87c412f24575b31b0effb4804f6860fe6c015eb34



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 43.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	122980.00
B. Commitment/Benification Charges	@ 65.00	2795.00
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	17217.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5165.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	344.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6149.00
J. Transit Fee (If applicable)	@ 57.00	2451.00
K. Sub Total (A to I)	:	161143.00
L. CGST	@ 2.50 % of Sub Total	4029.00
M. SGST	@ 2.50 % of Sub Total	4029.00
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)		186401.00

Rupees One Lakh Eighty-Six Thousand Four Hundred One Only

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Checked By

Sales Account Incharge



HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01021	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FS00328	ARV Cum DO Date	02-SEP-21
ARV Qty : 30	Unit Name	3509 TAWA-II

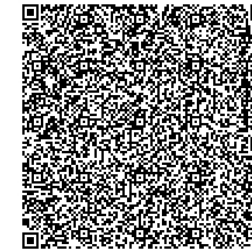
Unique Bid Id : Type Of Consumer FS

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 :162111155324341 AckDate : 01-NOV-21

Irn No: ab7394937fca73def58ca66e65e3alce16cf3bf217254f53241b3ee22270e2b4



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 30.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	85800.00
B. Commitment/Benification Charges	@ 65.00	1950.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1020.00
E. Evacuation Charges	@ 60.00	1800.00
F. Royalty	@ 14.00 % of Basic	12012.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3604.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	240.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4290.00
J. Transit Fee (If applicable)	@ 57.00	1710.00
K. Sub Total (A to I)	:	112426.00
L. CGST	@ 2.50 % of Sub Total	2811.00
M. SGST	@ 2.50 % of Sub Total	2811.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12000.00
P. Total Net Amount in Figures (K to O)		130048.00

Rupees One Lakh Thirty Thousand Forty-Eight Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01022	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FS00335	ARV Cum DO Date	02-SEP-21
ARV Qty : 40	Unit Name	3509 TAWA-II

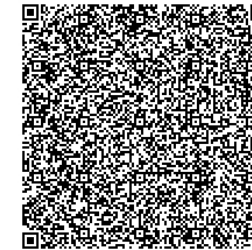
Unique Bid Id : Type Of Consumer FS

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 :162111155324299 AckDate : 01-NOV-21

Irn No: ac55955e646af450c86fbe723fe319f0ebb0d4c4564a2009ea81ab4b04620344



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 40.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	114400.00
B. Commitment/Benifiation Charges	@ 65.00	2600.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1360.00
E. Evacuation Charges	@ 60.00	2400.00
F. Royalty	@ 14.00 % of Basic	16016.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4805.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	320.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5720.00
J. Transit Fee (If applicable)	@ 57.00	2280.00
K. Sub Total (A to I)	:	149901.00
L. CGST	@ 2.50 % of Sub Total	3748.00
M. SGST	@ 2.50 % of Sub Total	3748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16000.00
P. Total Net Amount in Figures (K to O)		173397.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01023	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FL00703	ARV Cum DO Date	04-SEP-21
ARV Qty : 74	Unit Name	3509 TAWA-II

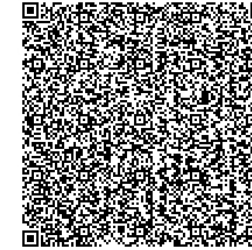
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485044	Destination	MP
Name	KRITI NUTRIENTS LTD.		
Address	INDUSTRIAL AREA NO-3.DEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACK7170L1ZG		

Ack no :162111155324271 AckDate : 01-NOV-21

Irn No: 8c63051b8af943422597d90dc73a586a86d01f569d6cd45b4b962531fd6d0f53



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	216450.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2516.00
E. Evacuation Charges	@ 60.00	4440.00
F. Royalty	@ 14.00 % of Basic	30303.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9091.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	606.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10823.00
J. Transit Fee (If applicable)	@ 57.00	4218.00
K. Sub Total (A to I)	:	278447.00
L. CGST	@ 2.50 % of Sub Total	6961.00
M. SGST	@ 2.50 % of Sub Total	6961.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29600.00
P. Total Net Amount in Figures (K to O)		321969.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01028	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FS00311	ARV Cum DO Date	02-SEP-21
ARV Qty : 55	Unit Name	3509 TAWA-II

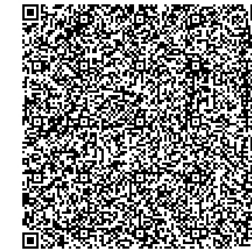
Unique Bid Id : Type Of Consumer FS

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 :162111155324147 AckDate : 01-NOV-21

Irn No: 6c29bbbebbb0e43aaa9f91ff7146b8f85e8bd8758e29abf6efd8b4676f6c2ec5



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 55.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	157300.00
B. Commitment/Benification Charges	@ 65.00	3575.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1870.00
E. Evacuation Charges	@ 60.00	3300.00
F. Royalty	@ 14.00 % of Basic	22022.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6607.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	440.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7865.00
J. Transit Fee (If applicable)	@ 57.00	3135.00
K. Sub Total (A to I)	:	206114.00
L. CGST	@ 2.50 % of Sub Total	5153.00
M. SGST	@ 2.50 % of Sub Total	5153.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22000.00
P. Total Net Amount in Figures (K to O)		238420.00

Rupees Two Lakh Thirty-Eight Thousand Four Hundred Twenty Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01029	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FS00333	ARV Cum DO Date	02-SEP-21
ARV Qty : 29	Unit Name	3509 TAWA-II

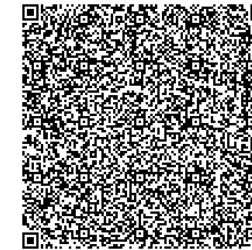
Unique Bid Id : Type Of Consumer FS

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 :162111155324101 AckDate : 01-NOV-21

Irn No: 0b86ec8539a504310e06ffe1e864477121484a6d6fba566c489a612161dff654



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 29.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	82940.00
B. Commitment/Benifcation Charges	@ 65.00	1885.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	986.00
E. Evacuation Charges	@ 60.00	1740.00
F. Royalty	@ 14.00 % of Basic	11612.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3484.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	232.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4147.00
J. Transit Fee (If applicable)	@ 57.00	1653.00
K. Sub Total (A to I)	:	108679.00
L. CGST	@ 2.50 % of Sub Total	2717.00
M. SGST	@ 2.50 % of Sub Total	2717.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11600.00
P. Total Net Amount in Figures (K to O)		125713.00

Rupees One Lakh Twenty-Five Thousand Seven Hundred Thirteen Only

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Sales Account Incharge

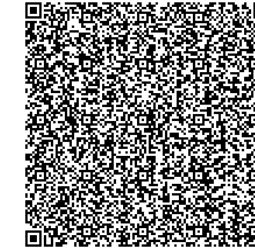
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01032	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FL00724	ARV Cum DO Date : 11-SEP-21
ARV Qty : 342	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	VILL: SEJWAYA,DHAR454773		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		



Ack no :162111155324022 AckDate : 01-NOV-21

Irn No: fb28b8dc5babf4efe3bb3a545bf9721535c0f5edab2281b26f25127373ca168e

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 342.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	1000350.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11628.00
E. Evacuation Charges	@ 60.00	20520.00
F. Royalty	@ 14.00 % of Basic	140049.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42015.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2801.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	50018.00
J. Transit Fee (If applicable)	@ 57.00	19494.00
K. Sub Total (A to I)	:	1286875.00
L. CGST	@ 2.50 % of Sub Total	32172.00
M. SGST	@ 2.50 % of Sub Total	32172.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136800.00
P. Total Net Amount in Figures (K to O)		1488019.00

Rupees Fourteen Lakh Eighty-Eight Thousand Nineteen Only

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

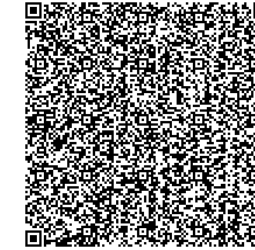
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01033	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FS00324	ARV Cum DO Date : 02-SEP-21
ARV Qty : 57	Unit Name : 3509 TAWA-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 :162111155323999 AckDate : 01-NOV-21

Irn No: 1ca8f45d1108b5e925d6b06e8811cc0e41539995a1241c3e2134787bc8166802

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 57.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	163020.00
B. Commitment/Benifcation Charges	@ 65.00	3705.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1938.00
E. Evacuation Charges	@ 60.00	3420.00
F. Royalty	@ 14.00 % of Basic	22823.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	6847.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	456.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8151.00
J. Transit Fee (If applicable)	@ 57.00	3249.00
K. Sub Total (A to I)	:	213609.00
L. CGST	@ 2.50 % of Sub Total	5340.00
M. SGST	@ 2.50 % of Sub Total	5340.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22800.00
P. Total Net Amount in Figures (K to O)		247089.00

Rupees Two Lakh Fortv-Seven Thousand Eightv-Nine Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01034	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FS00330	ARV Cum DO Date	02-SEP-21
ARV Qty : 57	Unit Name	3509 TAWA-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 :162111155323944 AckDate : 01-NOV-21

Irn No: 21f1ecefeac416eea9ca77edb53080d5fb4e89f350bbaa70b9a77be95288cee1



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 57.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	163020.00
B. Commitment/Benification Charges	@ 65.00	3705.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1938.00
E. Evacuation Charges	@ 60.00	3420.00
F. Royalty	@ 14.00 % of Basic	22823.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6847.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	456.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8151.00
J. Transit Fee (If applicable)	@ 57.00	3249.00
K. Sub Total (A to I)	:	213609.00
L. CGST	@ 2.50 % of Sub Total	5340.00
M. SGST	@ 2.50 % of Sub Total	5340.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22800.00
P. Total Net Amount in Figures (K to O)		247089.00

Rupees Two Lakh Fortv-Seven Thousand Eightv-Nine Only

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Sales Account Incharge



HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01035	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FS00336	ARV Cum DO Date	02-SEP-21
ARV Qty : 40	Unit Name	3509 TAWA-II

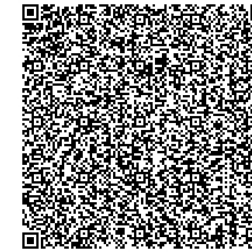
Unique Bid Id : Type Of Consumer FS

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 :162111155323917 AckDate : 01-NOV-21

Irn No: 6500105428c467588ae3b870100e1f1dcfb57d478cb868e9cb5bf47e93c731c5



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 39.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	114371.00
B. Commitment/Benification Charges	@ 65.00	2599.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1360.00
E. Evacuation Charges	@ 60.00	2399.00
F. Royalty	@ 14.00 % of Basic	16012.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4804.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	320.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5719.00
J. Transit Fee (If applicable)	@ 57.00	2279.00
K. Sub Total (A to I)	:	149863.00
L. CGST	@ 2.50 % of Sub Total	3747.00
M. SGST	@ 2.50 % of Sub Total	3747.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15996.00
P. Total Net Amount in Figures (K to O)		173353.00

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

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01036	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FS00347	ARV Cum DO Date	02-SEP-21
ARV Qty : 43	Unit Name	3509 TAWA-II

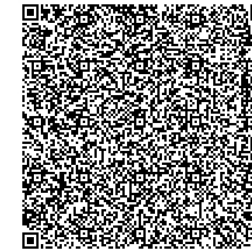
Unique Bid Id : Type Of Consumer FS

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 :162111155323874 AckDate : 01-NOV-21

Irn No: df63e6cfe7b71cb3fb6b6bb4130fcff789a5acbf0ae38688268c90a4db14d2fc



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 43.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	122980.00
B. Commitment/Benification Charges	@ 65.00	2795.00
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	17217.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5165.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	344.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6149.00
J. Transit Fee (If applicable)	@ 57.00	2451.00
K. Sub Total (A to I)	:	161143.00
L. CGST	@ 2.50 % of Sub Total	4029.00
M. SGST	@ 2.50 % of Sub Total	4029.00
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)		186401.00

Rupees One Lakh Eighty-Six Thousand Four Hundred One Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01037	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FS00346	ARV Cum DO Date	02-SEP-21
ARV Qty : 28	Unit Name	3509 TAWA-II

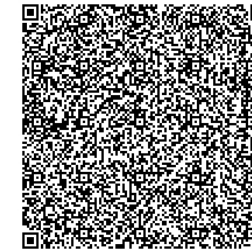
Unique Bid Id : Type Of Consumer FS

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 :162111155323847 AckDate : 01-NOV-21

Irn No: 82d00db7c5a03f16e30934b1e46ad56187631dafd49db01b44ef3f80f34c39cf



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 28.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	80080.00
B. Commitment/Benification Charges	@ 65.00	1820.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	952.00
E. Evacuation Charges	@ 60.00	1680.00
F. Royalty	@ 14.00 % of Basic	11211.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3363.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	224.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	4004.00
J. Transit Fee (If applicable)	@ 57.00	1596.00
K. Sub Total (A to I)	:	104930.00
L. CGST	@ 2.50 % of Sub Total	2623.00
M. SGST	@ 2.50 % of Sub Total	2623.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11200.00
P. Total Net Amount in Figures (K to O)		121376.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01038	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FS00312	ARV Cum DO Date	02-SEP-21
ARV Qty : 66	Unit Name	3509 TAWA-II

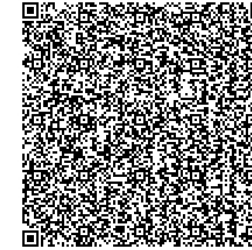
Unique Bid Id : Type Of Consumer FS

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 :162111155323829 AckDate : 01-NOV-21

Irn No: 414acdfef3585cf12e53cb552398b048864d12dbb16fb4c6e2acf507abfc96aa



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 66.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	188760.00
B. Commitment/Benification Charges	@ 65.00	4290.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2244.00
E. Evacuation Charges	@ 60.00	3960.00
F. Royalty	@ 14.00 % of Basic	26426.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7928.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	529.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9438.00
J. Transit Fee (If applicable)	@ 57.00	3762.00
K. Sub Total (A to I)	:	247337.00
L. CGST	@ 2.50 % of Sub Total	6183.00
M. SGST	@ 2.50 % of Sub Total	6183.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26400.00
P. Total Net Amount in Figures (K to O)		286103.00

Rupees Two Lakh Eighty-Six Thousand One Hundred Three Only

E. &amp; O.E

Prepared By

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01039	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FS00332	ARV Cum DO Date	02-SEP-21
ARV Qty : 67	Unit Name	3509 TAWA-II

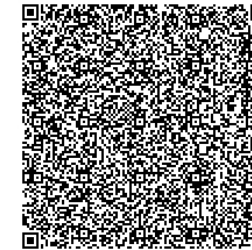
Unique Bid Id : Type Of Consumer FS

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 :162111155323801 AckDate : 01-NOV-21

Irn No: 8933f721c51bd30338c2a6086872b049d45d4b2ca59c89527b0b3afd83ebdb38



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 67.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	191620.00
B. Commitment/Benifcation Charges	@ 65.00	4355.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2278.00
E. Evacuation Charges	@ 60.00	4020.00
F. Royalty	@ 14.00 % of Basic	26827.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8048.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	537.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9581.00
J. Transit Fee (If applicable)	@ 57.00	3819.00
K. Sub Total (A to I)	:	251085.00
L. CGST	@ 2.50 % of Sub Total	6277.00
M. SGST	@ 2.50 % of Sub Total	6277.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26800.00
P. Total Net Amount in Figures (K to O)		290439.00

Rupees Two Lakh Ninety Thousand Four Hundred Thirty-Nine Only

E. &amp; O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01040	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FL00727	ARV Cum DO Date	13-SEP-21
ARV Qty : 139	Unit Name	3509 TAWA-II

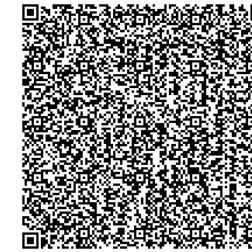
Unique Bid Id : Type Of Consumer FL

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

Partv Code	5485015	Destination	GJ
Name	ATUL LTD. (NEW PROCESS)		
Address	Atul HouseAhmedabad380006		
State	Gujarat		
State Code	24		
GSTIN No	24AABCA2390M1ZP		

Ack no :162111155323759 AckDate : 01-NOV-21

Irn No: dbb620a1b7e00c7a77be5b5dfcf6c1a54260b16ae976e14f01363611c25d0e3e



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 139.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	406575.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4726.00
E. Evacuation Charges	@ 60.00	8340.00
F. Royalty	@ 14.00 % of Basic	56921.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17076.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1138.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20329.00
J. Transit Fee (If applicable)	@ 57.00	7923.00
K. Sub Total (A to I)	:	523028.00
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	26151.00
O. State Compensation Cess	@ 400.00	55600.00
P. Total Net Amount in Figures (K to O)		604779.00

Rupees Six Lakh Four Thousand Seven Hundred Seventy-Nine Only

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Sales Account Incharge

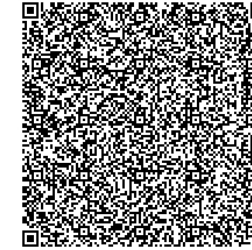
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01041	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FS00307	ARV Cum DO Date : 02-SEP-21
ARV Qty : 64	Unit Name : 3509 TAWA-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 :162111155323731 AckDate : 01-NOV-21

Irn No: eca8316ae2770843a7c56890ab0f59dc615fa4ae8255f4c6efca281f50591914

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 64.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	183040.00
B. Commitment/Benification Charges	@ 65.00	4160.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2176.00
E. Evacuation Charges	@ 60.00	3840.00
F. Royalty	@ 14.00 % of Basic	25626.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7688.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	513.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9152.00
J. Transit Fee (If applicable)	@ 57.00	3648.00
K. Sub Total (A to I)	:	239843.00
L. CGST	@ 2.50 % of Sub Total	5996.00
M. SGST	@ 2.50 % of Sub Total	5996.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25600.00
P. Total Net Amount in Figures (K to O)		277435.00

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

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

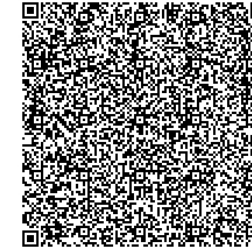
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00909	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP02586	ARV Cum DO Date : 26-AUG-21
ARV Qty : 300	Unit Name : 3506 TAWA

Unique Bid Id : 231180212 Type Of Consumer SP

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

Partv Code : 113351	Destination : WITHIN STATE
Name : NIRMAL INTERNATIONAL	
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS NA	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACDPB7241F1Z8	



Ack no :162111155328073 AckDate : 01-NOV-21

Irn No: e545b81e68ec7ac4a387fe5c446e0cb2cd85305bab383407b2b661a20645d393

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 214.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	797222.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7292.00
E. Evacuation Charges	@ 60.00	12869.00
F. Royalty	@ 14.00 % of Basic	111611.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33483.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2232.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	39861.00
J. Transit Fee (If applicable)	@ 57.00	12225.00
K. Sub Total (A to I)	:	1016795.00
L. CGST	@ 2.50 % of Sub Total	25420.00
M. SGST	@ 2.50 % of Sub Total	25420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85792.00
P. Total Net Amount in Figures (K to O)		1153427.00

Rupees Eleven Lakh Fifty-Three Thousand Four Hundred Twenty-Seven Only

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



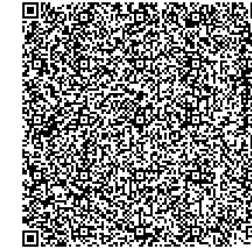
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00910	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP02599	ARV Cum DO Date : 26-AUG-21
ARV Qty : 99	Unit Name : 3506 TAWA

Unique Bid Id : 231180839 Type Of Consumer SP

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

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



Ack no :162111155328046 AckDate : 01-NOV-21

Irn No: 22a5ab6ddeacae87015559b28975126c77c6fedabf5153e1b405f3714aa91b9b

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 48.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3747.00	180156.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1635.00
E. Evacuation Charges	@ 60.00	2885.00
F. Royalty	@ 14.00 % of Basic	25222.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7567.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	504.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9008.00
J. Transit Fee (If applicable)	@ 57.00	2741.00
K. Sub Total (A to I)	:	229718.00
L. CGST	@ 2.50 % of Sub Total	5743.00
M. SGST	@ 2.50 % of Sub Total	5743.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19232.00
P. Total Net Amount in Figures (K to O)		260436.00

Rupees Two Lakh Sixty Thousand Four Hundred Thirty-Six Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00911	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP02768	ARV Cum DO Date	06-SEP-21
ARV Qty : 60	Unit Name	3506 TAWA

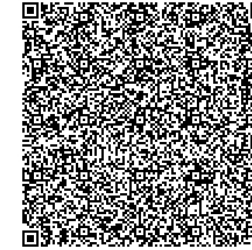
Unique Bid Id : 231458851 Type Of Consumer SP

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 :162111155328028 AckDate : 01-NOV-21

Irn No: c6f36da63813a83374e8d70f18512c5c5a00d0bb718e2c46bf2f319d0f33d9a7



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 60.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4347.00	260820.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 60.00	3600.00
F. Royalty	@ 14.00 % of Basic	36515.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10955.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	730.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13041.00
J. Transit Fee (If applicable)	@ 57.00	3420.00
K. Sub Total (A to I)	:	331121.00
L. CGST	@ 2.50 % of Sub Total	8278.00
M. SGST	@ 2.50 % of Sub Total	8278.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		371677.00

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

E. &amp; O.E

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00912	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP02637	ARV Cum DO Date	28-AUG-21
ARV Qty : 200	Unit Name	3506 TAWA

Unique Bid Id : 231179990 Type Of Consumer SP

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

Partv Code	118213	Destination	WITHIN STATE
Name	M/S MAHESHWARI TRADERS		
Address	271/10 DHANASUTA ROADRATLAM457001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFMPB5527J1ZJ		

Ack no :162111155327986 AckDate : 01-NOV-21

Irn No: 01ca78aa82e4203bb8768a2bba97aaaf80f9f8d26631c04112af61dbc41dlece



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 143.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	533018.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4876.00
E. Evacuation Charges	@ 60.00	8604.00
F. Royalty	@ 14.00 % of Basic	74623.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22387.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1492.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	26651.00
J. Transit Fee (If applicable)	@ 57.00	8174.00
K. Sub Total (A to I)	:	679825.00
L. CGST	@ 2.50 % of Sub Total	16996.00
M. SGST	@ 2.50 % of Sub Total	16996.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57360.00
P. Total Net Amount in Figures (K to O)		771177.00

Rupees Seven Lakh Seventy-One Thousand One Hundred Seventy-Seven Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00913	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP02518	ARV Cum DO Date : 21-AUG-21
ARV Qty : 209	Unit Name : 3506 TAWA

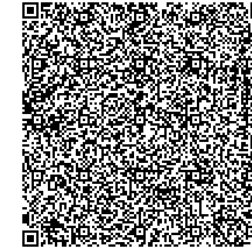
Unique Bid Id : 231180235 Type Of Consumer SP

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

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

Ack no :162111155327968 AckDate : 01-NOV-21

Irn No: fe2f9ae661c58ee7781b59cce746550c17a6485261d81adbcafa5d5e919de390



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 27.360		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	101697.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	930.00
E. Evacuation Charges	@ 60.00	1642.00
F. Royalty	@ 14.00 % of Basic	14238.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4271.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	285.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5085.00
J. Transit Fee (If applicable)	@ 57.00	1560.00
K. Sub Total (A to I)	:	129708.00
L. CGST	@ 2.50 % of Sub Total	3243.00
M. SGST	@ 2.50 % of Sub Total	3243.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10944.00
P. Total Net Amount in Figures (K to O)		147138.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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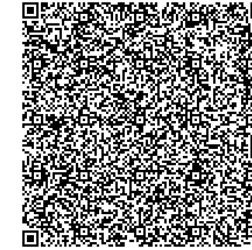
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00914	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP02725	ARV Cum DO Date	02-SEP-21
ARV Qty : 50	Unit Name	3506 TAWA

Unique Bid Id : 231458841 Type Of Consumer SP

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

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



Ack no :162111155327931 AckDate : 01-NOV-21

Irn No: 4bbbd73802472541478cf70be54032ae5d988dcb662cb888600da83fbe573823

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4337.00	216850.00
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	30359.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	9108.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	607.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10843.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	275317.00
L. CGST	@ 2.50 % of Sub Total	6883.00
M. SGST	@ 2.50 % of Sub Total	6883.00
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)		309083.00

Rupees Three Lakh Nine Thousand Eighty-Three Only

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

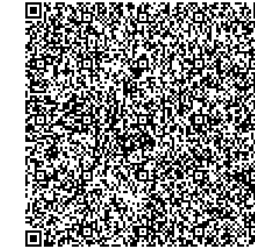
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00915	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP03328	ARV Cum DO Date	14-OCT-21
ARV Qty : 100	Unit Name	3506 TAWA

Unique Bid Id : 8966499 Type Of Consumer SP

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

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



Ack no :162111155327913 AckDate : 01-NOV-21

Irn No: e26ea11f668b0c2aa7bfd10294e5b0602cdb16f3bbd0b91dad60ff862969d639

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.670		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5357.00	400007.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2539.00
E. Evacuation Charges	@ 60.00	4480.00
F. Royalty	@ 14.00 % of Basic	56001.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16800.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1120.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20000.00
J. Transit Fee (If applicable)	@ 57.00	4256.00
K. Sub Total (A to I)	:	505203.00
L. CGST	@ 2.50 % of Sub Total	12630.00
M. SGST	@ 2.50 % of Sub Total	12630.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29868.00
P. Total Net Amount in Figures (K to O)		560331.00

Rupees Five Lakh Sixty Thousand Three Hundred Thirty-One Only

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

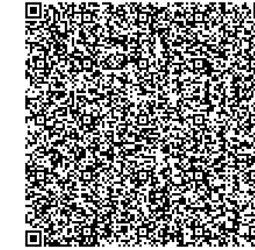
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00916	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP03327	ARV Cum DO Date : 14-OCT-21
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 8966937 Type Of Consumer SP

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

Partv Code : 58600	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 :162111155327904 AckDate : 01-NOV-21

Irn No: c97082a767d3d908258aa3de7e50a202fal7743c5655a5ad3b42ea61ab014b3

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5357.00	133925.00
B. Commitment/Benifiation 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	18750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5625.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	375.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6696.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	169146.00
L. CGST	@ 2.50 % of Sub Total	4229.00
M. SGST	@ 2.50 % of Sub Total	4229.00
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)		187604.00

Rupees One Lakh Eighty-Seven Thousand Six Hundred Four Only

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

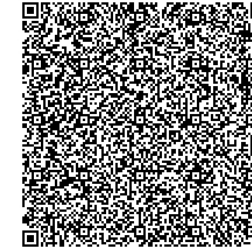
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00917	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP03278	ARV Cum DO Date : 12-OCT-21
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 8966926 Type Of Consumer SP

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

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



Ack no :162111155327889 AckDate : 01-NOV-21

Irn No: 4e382d3890b605eba5e6fa8c34a4d61898b83e32e261b3b0083f8cdd9e462bdb

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.750	

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 5357.00	277225.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1760.00
E. Evacuation Charges	@ 60.00	3105.00
F. Royalty	@ 14.00 % of Basic	38812.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11644.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	776.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13861.00
J. Transit Fee (If applicable)	@ 57.00	2950.00
K. Sub Total (A to I)	:	350133.00
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	17507.00
O. State Compensation Cess	@ 400.00	20700.00
P. Total Net Amount in Figures (K to O)		388340.00

Rupees Three Lakh Eighty-Eight Thousand Three Hundred Forty Only

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



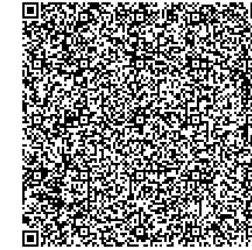
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00918	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP02526	ARV Cum DO Date : 23-AUG-21
ARV Qty : 299	Unit Name : 3506 TAWA

Unique Bid Id : 231180921 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 :162111155327861 AckDate : 01-NOV-21

Irn No: c70770b6fe264764dfc4948d893d6edb8774a5cde67a7782bb96bcba6765ded8

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 226.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3747.00	848845.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7702.00
E. Evacuation Charges	@ 60.00	13592.00
F. Royalty	@ 14.00 % of Basic	118838.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35651.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2377.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	42442.00
J. Transit Fee (If applicable)	@ 57.00	12913.00
K. Sub Total (A to I)	:	1082360.00
L. CGST	@ 2.50 % of Sub Total	27059.00
M. SGST	@ 2.50 % of Sub Total	27059.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90616.00
P. Total Net Amount in Figures (K to O)		1227094.00

Rupees Twelve Lakh Twenty-Seven Thousand Ninety-Four Only

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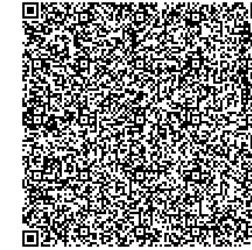
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00919	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP02636	ARV Cum DO Date : 28-AUG-21
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 231179474 Type Of Consumer SP

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

Partv Code : 129951	Destination : WITHIN STATE
Name : Pratha Corporation	
Address : 187 Janki Nagar Extension Indore 452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AMAPM3163G1ZG	



Ack no :162111155327843 AckDate : 01-NOV-21

Irn No: 743da9d69871011f83024853a3f57ff8d8c526ef44e1b75e37dcc6a60bc54f0b

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	185850.00
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	26019.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7806.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	520.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9293.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	237038.00
L. CGST	@ 2.50 % of Sub Total	5926.00
M. SGST	@ 2.50 % of Sub Total	5926.00
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)		268890.00

Rupees Two Lakh Sixty-Eight Thousand Eight Hundred Ninety Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00920	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP02724	ARV Cum DO Date	02-SEP-21
ARV Qty : 50	Unit Name	3506 TAWA

Unique Bid Id : 231458853 Type Of Consumer SP

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

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

Ack no :162111155327816 AckDate : 01-NOV-21

Irn No: 0f804c3b2f02df34b67b9653b296732c9a3942dabf043627a3ae19b50993b817



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4347.00	217350.00
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	30429.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9129.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	609.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10868.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	275935.00
L. CGST	@ 2.50 % of Sub Total	6898.00
M. SGST	@ 2.50 % of Sub Total	6898.00
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)		309731.00

Rupees Three Lakh Nine Thousand Seven Hundred Thirty-One Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

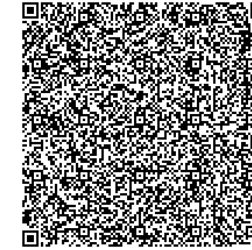
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00921	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP03322	ARV Cum DO Date : 14-OCT-21
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 8966621 Type Of Consumer SP

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

Partv Code : 26993	Destination : WITHIN STATE
Name : M/S GUNJAN TRADERS	
Address : AYODHAYA DHAM, 24, NAGARWAS,RATLAM457001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AENPM5214P1Z5	



Ack no :162111155327773 AckDate : 01-NOV-21

Irn No: 3b5f6e47bfb4a45efec3073d749f16b75db407889e361a0fe98177e2288907f

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5357.00	401775.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2550.00
E. Evacuation Charges	@ 60.00	4500.00
F. Royalty	@ 14.00 % of Basic	56249.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16875.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1125.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20089.00
J. Transit Fee (If applicable)	@ 57.00	4275.00
K. Sub Total (A to I)	:	507438.00
L. CGST	@ 2.50 % of Sub Total	12686.00
M. SGST	@ 2.50 % of Sub Total	12686.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30000.00
P. Total Net Amount in Figures (K to O)		562810.00

Rupees Five Lakh Sixty-Two Thousand Eight Hundred Ten Only

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

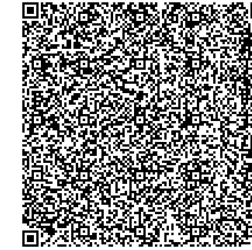
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00922	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP02684	ARV Cum DO Date : 31-AUG-21
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 231181127 Type Of Consumer SP

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

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



Ack no :162111155327764 AckDate : 01-NOV-21

Irn No: d166678c3970ec754ed06adc2582746ecf600b008f19b906eabb36db14cb1e52

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3747.00	187350.00
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	26229.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7869.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	525.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9368.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	238891.00
L. CGST	@ 2.50 % of Sub Total	5972.00
M. SGST	@ 2.50 % of Sub Total	5972.00
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)		270835.00

Rupees Two Lakh Seventy Thousand Eight Hundred Thirty-Five Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00923	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP03084	ARV Cum DO Date : 30-SEP-21
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 8966549 Type Of Consumer SP

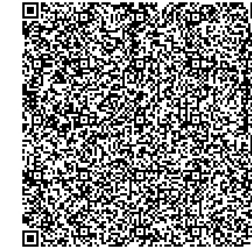
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162111155327746 AckDate : 01-NOV-21

Irn No: aa17d9a1b05a2643cc2b2df6cef530950c5ee92ed504fb6bfad89a3aldfc3b58



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5357.00	267850.00
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	37499.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11250.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	750.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13393.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	338292.00
L. CGST	@ 2.50 % of Sub Total	8457.00
M. SGST	@ 2.50 % of Sub Total	8457.00
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)		375206.00

Rupees Three Lakh Seventy-Five Thousand Two Hundred Six Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00924	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP02691	ARV Cum DO Date	01-SEP-21
ARV Qty : 100	Unit Name	3506 TAWA

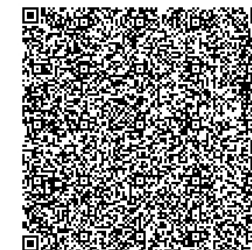
Unique Bid Id : 231458863 Type Of Consumer SP

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

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

Ack no :162111155327676 AckDate : 01-NOV-21

Irn No: 8797d1322e0d76658a9ebb2ba1cd4e8c2961befc72ae4fdacaebd6668435dc27



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4347.00	434700.00
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	60858.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18257.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1217.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21735.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	551867.00
L. CGST	@ 2.50 % of Sub Total	13797.00
M. SGST	@ 2.50 % of Sub Total	13797.00
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)		619461.00

Rupees Six Lakh Nineteen Thousand Four Hundred Sixty-One Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

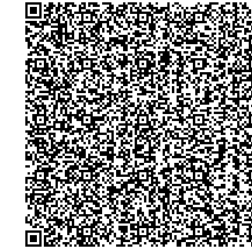
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00925	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP02785	ARV Cum DO Date : 08-SEP-21
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 231458849 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 :162111155327630 AckDate : 01-NOV-21

Irn No: a06be6519a1fc776b83ade780efb5413f8a6df46b3b368146ed4330458e2587f

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4327.00	432700.00
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	60578.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18173.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1212.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21635.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	549398.00
L. CGST	@ 2.50 % of Sub Total	13735.00
M. SGST	@ 2.50 % of Sub Total	13735.00
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)		616868.00

Rupees Six Lakh Sixteen Thousand Eight Hundred Sixty-Eight Only

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



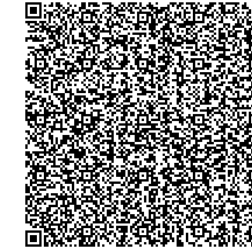
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00926	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP03086	ARV Cum DO Date : 30-SEP-21
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 8966523 Type Of Consumer SP

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

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



Ack no :162111155327612 AckDate : 01-NOV-21

Irn No: 2be38ce4781ba9e237af355dd3cad8e906b01e7e73a5da72c874a107843097d1

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5357.00	535700.00
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	74998.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22499.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1500.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	26785.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	676582.00
L. CGST	@ 2.50 % of Sub Total	16915.00
M. SGST	@ 2.50 % of Sub Total	16915.00
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)		750412.00

Rupees Seven Lakh Fiftv Thousand Four Hundred Twelve Only

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

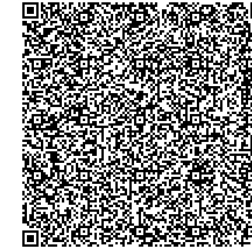
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00927	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP02581	ARV Cum DO Date	25-AUG-21
ARV Qty : 50	Unit Name	3506 TAWA

Unique Bid Id : 231180772 Type Of Consumer SP

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

Partv Code	113606	Destination	WITHIN STATE
Name	Taha Traders		
Address	BAJNA BUS STAND . NEAR JAIN SCHOOLRatlam457001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23APDPM9103L1ZW		



Ack no :162111155327588 AckDate : 01-NOV-21

Irn No: 1fbel7477bb83de968f6efac55808b8c902ed20b5e02a98dd1df22b81b2be6b3

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3747.00	93675.00
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	13115.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3935.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	262.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4684.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	119446.00
L. CGST	@ 2.50 % of Sub Total	2986.00
M. SGST	@ 2.50 % of Sub Total	2986.00
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)		135418.00

Rupees One Lakh Thirty-Five Thousand Four Hundred Eighteen Only

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

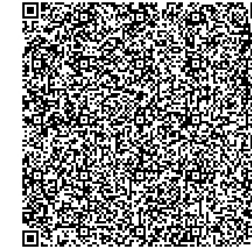
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00928	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP03326	ARV Cum DO Date	14-OCT-21
ARV Qty : 100	Unit Name	3506 TAWA

Unique Bid Id : 8966537 Type Of Consumer SP

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

Partv Code	58600	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 :162111155327579 AckDate : 01-NOV-21

Irn No: a81c5c92dcadef2f02e06746db390d2c7740e6ae454cd88941711f40d17aee40

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.010		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5357.00	107194.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	680.00
E. Evacuation Charges	@ 60.00	1201.00
F. Royalty	@ 14.00 % of Basic	15007.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4502.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	300.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5360.00
J. Transit Fee (If applicable)	@ 57.00	1141.00
K. Sub Total (A to I)	:	135385.00
L. CGST	@ 2.50 % of Sub Total	3385.00
M. SGST	@ 2.50 % of Sub Total	3385.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8004.00
P. Total Net Amount in Figures (K to O)		150159.00

Rupees One Lakh Fiftv Thousand One Hundred Fiftv-Nine Only

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

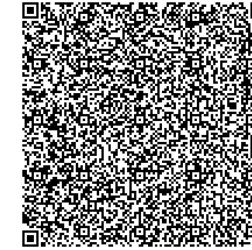
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00929	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP03349	ARV Cum DO Date : 18-OCT-21
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 8966539 Type Of Consumer SP

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

Partv Code : 22668	Destination : WITHIN STATE
Name : NIRMAL INTERNATIONAL	
Address : 85, Vishal Transport Nagar, Opp.Indore452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACDPB7241F1Z8	



Ack no :162111155327533 AckDate : 01-NOV-21

Irn No: f862e7c92917f811204078d49bdefc1360d7d694ed48b4dbf18b133a025195ba

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5357.00	267850.00
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	37499.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	11250.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	750.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13393.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	338292.00
L. CGST	@ 2.50 % of Sub Total	8457.00
M. SGST	@ 2.50 % of Sub Total	8457.00
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)		375206.00

Rupees Three Lakh Seventy-Five Thousand Two Hundred Six Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00930	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP02683	ARV Cum DO Date : 31-AUG-21
ARV Qty : 50	Unit Name : 3506 TAWA

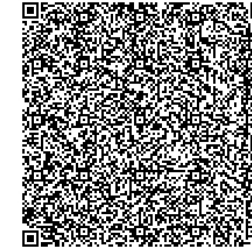
Unique Bid Id : 231179658 Type Of Consumer SP

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

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

Ack no :162111155327490 AckDate : 01-NOV-21

Irn No: 4c3e0c92975dce9b90e2077a47fd756114783359c11e67f31dfe5b5f9d52adaf



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	185850.00
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	26019.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7806.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	520.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9293.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	237038.00
L. CGST	@ 2.50 % of Sub Total	5926.00
M. SGST	@ 2.50 % of Sub Total	5926.00
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)		268890.00

Rupees Two Lakh Sixty-Eight Thousand Eight Hundred Ninety Only

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

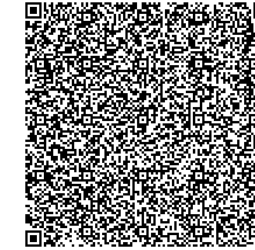
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00931	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP02956	ARV Cum DO Date	22-SEP-21
ARV Qty : 50	Unit Name	3506 TAWA

Unique Bid Id : 231458847 Type Of Consumer SP

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

Partv Code	135384	Destination	KHANDWA
Name	JAYA ENTERPRISES		
Address	Village - Saheila, Post - Javar,Khandwa,450991		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ATGPY7759R1ZF		



Ack no :162111155327472 AckDate : 01-NOV-21

Irn No: f4ec4d43db1f70dd413f1e9070aba5492acec35b5eb218e1470c430dfff71a51

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4347.00	217350.00
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	30429.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9129.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	609.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10868.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	275935.00
L. CGST	@ 2.50 % of Sub Total	6898.00
M. SGST	@ 2.50 % of Sub Total	6898.00
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)		309731.00

Rupees Three Lakh Nine Thousand Seven Hundred Thirty-One Only

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

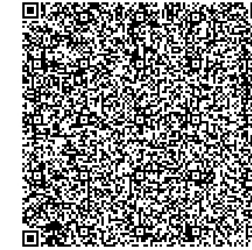
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00932	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP03341	ARV Cum DO Date : 16-OCT-21
ARV Qty : 269	Unit Name : 3506 TAWA

Unique Bid Id : 8966479 Type Of Consumer SP

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

Partv Code : 59641	Destination : WITHIN STATE
Name : Bansal Carbons	
Address : 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AECPB8337F1ZY	



Ack no :162111155327454 AckDate : 01-NOV-21

Irn No: aed41f90231d41fd9a1cb3bd028257c8b886e4fcc8dd4e88bdd96ac8dd6eac91

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 269.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5307.00	1427583.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9146.00
E. Evacuation Charges	@ 60.00	16140.00
F. Royalty	@ 14.00 % of Basic	199862.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	59959.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3997.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	71379.00
J. Transit Fee (If applicable)	@ 57.00	15333.00
K. Sub Total (A to I)	:	1803399.00
L. CGST	@ 2.50 % of Sub Total	45085.00
M. SGST	@ 2.50 % of Sub Total	45085.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107600.00
P. Total Net Amount in Figures (K to O)		2001169.00

Rupees Twenty Lakh One Thousand One Hundred Sixty-Nine Only

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

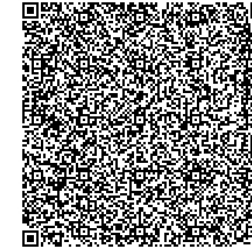
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00933	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP02633	ARV Cum DO Date : 28-AUG-21
ARV Qty : 110	Unit Name : 3506 TAWA

Unique Bid Id : 231179956 Type Of Consumer SP

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

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



Ack no :162111155327436 AckDate : 01-NOV-21

Irn No: 7fa75911714171d46dabed6064adc0b53b755d9f2dbc7aaf6ce9e9a590a0fcd3

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 80.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	297360.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2720.00
E. Evacuation Charges	@ 60.00	4800.00
F. Royalty	@ 14.00 % of Basic	41630.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12489.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	833.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14868.00
J. Transit Fee (If applicable)	@ 57.00	4560.00
K. Sub Total (A to I)	:	379260.00
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	18963.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (K to O)		430223.00

Rupees Four Lakh Thirty Thousand Two Hundred Twenty-Three Only

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



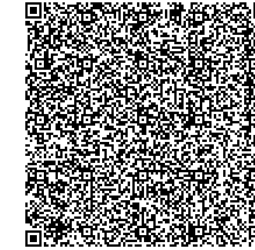
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00934	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP02618	ARV Cum DO Date : 27-AUG-21
ARV Qty : 928	Unit Name : 3506 TAWA

Unique Bid Id : 231181230 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 :162111155327409 AckDate : 01-NOV-21

Irn No: bb296c03a0741f0e0f0fb52c57dc345a04667b892486414d705b40ea6642ad13

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 661.350		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3697.00	2445011.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22486.00
E. Evacuation Charges	@ 60.00	39681.00
F. Royalty	@ 14.00 % of Basic	342302.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	102691.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6846.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	122251.00
J. Transit Fee (If applicable)	@ 57.00	37697.00
K. Sub Total (A to I)	:	3118965.00
L. CGST	@ 2.50 % of Sub Total	77974.00
M. SGST	@ 2.50 % of Sub Total	77974.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	264540.00
P. Total Net Amount in Figures (K to O)		3539453.00

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

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00935	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP02584	ARV Cum DO Date	25-AUG-21
ARV Qty : 400	Unit Name	3506 TAWA

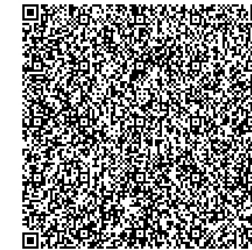
Unique Bid Id : 231181229 Type Of Consumer SP

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 :162111155327393 AckDate : 01-NOV-21

Irn No: 00969ff40dec0d5c9429a2de7d770f167af383af6a229e1d1035055d108cf022



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 243.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	905759.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8285.00
E. Evacuation Charges	@ 60.00	14621.00
F. Royalty	@ 14.00 % of Basic	126806.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38042.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2536.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	45288.00
J. Transit Fee (If applicable)	@ 57.00	13890.00
K. Sub Total (A to I)	:	1155227.00
L. CGST	@ 2.50 % of Sub Total	28881.00
M. SGST	@ 2.50 % of Sub Total	28881.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97472.00
P. Total Net Amount in Figures (K to O)		1310461.00

Rupees Thirteen Lakh Ten Thousand Four Hundred Sixty-One Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00936	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP02650	ARV Cum DO Date	28-AUG-21
ARV Qty : 590	Unit Name	3506 TAWA

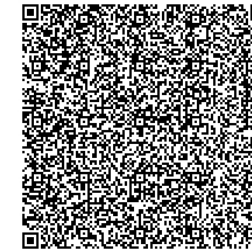
Unique Bid Id : 231458864 Type Of Consumer SP

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 :162111155327375 AckDate : 01-NOV-21

Irn No: d64628d487d9fe649ff393c7909cb11851fe5587f55ffb200e664063e3f40100



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 448.130		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4317.00	1934577.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15236.00
E. Evacuation Charges	@ 60.00	26888.00
F. Royalty	@ 14.00 % of Basic	270841.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	81252.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5417.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	96729.00
J. Transit Fee (If applicable)	@ 57.00	25543.00
K. Sub Total (A to I)	:	2456483.00
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	122824.00
O. State Compensation Cess	@ 400.00	179252.00
P. Total Net Amount in Figures (K to O)		2758559.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

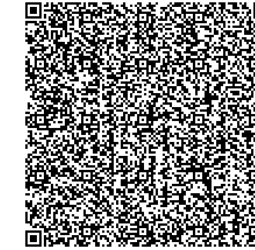
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00937	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP03317	ARV Cum DO Date : 13-OCT-21
ARV Qty : 500	Unit Name : 3506 TAWA

Unique Bid Id : 8966554 Type Of Consumer SP

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

Partv Code : 27172	Destination : BUDNI
Name : VARDHMAN FABRICS (POWER DIVN.)	
Address : REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCM4692E2ZM	



Ack no :162111155327339 AckDate : 01-NOV-21

Irn No: 2b91bf4131738b3c086e2763ac5036d955e2ab9fc77d7afb5b3364407e6024fa

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 443.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5357.00	2377597.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15090.00
E. Evacuation Charges	@ 60.00	26630.00
F. Royalty	@ 14.00 % of Basic	332864.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	99859.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6657.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	118880.00
J. Transit Fee (If applicable)	@ 57.00	25298.00
K. Sub Total (A to I)	:	3002875.00
L. CGST	@ 2.50 % of Sub Total	75072.00
M. SGST	@ 2.50 % of Sub Total	75072.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	177532.00
P. Total Net Amount in Figures (K to O)		3330551.00

Rupees Thirty-Three Lakh Thirty Thousand Five Hundred Fifty-One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00938	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP03333	ARV Cum DO Date	16-OCT-21
ARV Qty : 260	Unit Name	3506 TAWA

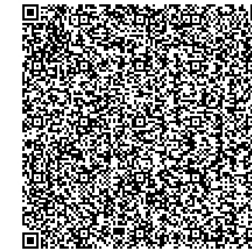
Unique Bid Id : 8966500 Type Of Consumer SP

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

Partv Code	7854	Destination	WITHIN STATE
Name	Maruti Coal Corporation		
Address	88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABSPB5574D1ZR		

Ack no :162111155327287 AckDate : 01-NOV-21

Irn No: 37bf517181f87c5701989ffdacad8db9922cd067023206b0ad7ab06b8596f130



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 82.550		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5357.00	442220.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2807.00
E. Evacuation Charges	@ 60.00	4953.00
F. Royalty	@ 14.00 % of Basic	61911.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18573.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1238.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	22111.00
J. Transit Fee (If applicable)	@ 57.00	4705.00
K. Sub Total (A to I)	:	558518.00
L. CGST	@ 2.50 % of Sub Total	13963.00
M. SGST	@ 2.50 % of Sub Total	13963.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33020.00
P. Total Net Amount in Figures (K to O)		619464.00

Rupees Six Lakh Nineteen Thousand Four Hundred Sixty-Four Only

E. &amp; O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00939	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP02583	ARV Cum DO Date : 25-AUG-21
ARV Qty : 50	Unit Name : 3506 TAWA

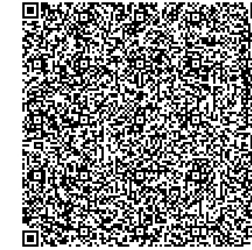
Unique Bid Id : 231179801 Type Of Consumer : SP

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

Partv Code : 126956	Destination : WITHIN STATE
Name : Rudraksh Coal Corporation	
Address : Dewas Naka, Lasudia Mori	Indore452008
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ATAPG5112E1ZJ	

Ack no :162111155327269 AckDate : 01-NOV-21

Irn No: 9c3b6fa40b2de693312b9f08db41205dd0c0b7877eb9080e56772ca157580973



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 22.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	81774.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	748.00
E. Evacuation Charges	@ 60.00	1320.00
F. Royalty	@ 14.00 % of Basic	11448.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3434.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	229.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4089.00
J. Transit Fee (If applicable)	@ 57.00	1254.00
K. Sub Total (A to I)	:	104296.00
L. CGST	@ 2.50 % of Sub Total	2607.00
M. SGST	@ 2.50 % of Sub Total	2607.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8800.00
P. Total Net Amount in Figures (K to O)		118310.00

Rupees One Lakh Eighteen Thousand Three Hundred Ten Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00940	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP02635	ARV Cum DO Date	28-AUG-21
ARV Qty : 100	Unit Name	3506 TAWA

Unique Bid Id : 231180353 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 :162111155327241 AckDate : 01-NOV-21

Irn No: 84d9b0f9f19fb2bb48b0b3044033cd12831878a47adeb327bbe4e815d59b22a6

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.300		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	276173.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2526.00
E. Evacuation Charges	@ 60.00	4458.00
F. Royalty	@ 14.00 % of Basic	38664.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11599.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	773.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13809.00
J. Transit Fee (If applicable)	@ 57.00	4235.00
K. Sub Total (A to I)	:	352237.00
L. CGST	@ 2.50 % of Sub Total	8806.00
M. SGST	@ 2.50 % of Sub Total	8806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29720.00
P. Total Net Amount in Figures (K to O)		399569.00

Rupees Three Lakh Ninety-Nine Thousand Five Hundred Sixty-Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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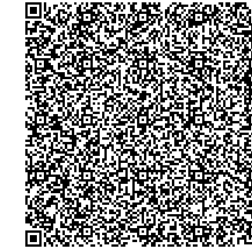
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00941	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP02686	ARV Cum DO Date	31-AUG-21
ARV Qty : 50	Unit Name	3506 TAWA

Unique Bid Id : 231180767 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 :162111155327223 AckDate : 01-NOV-21

Irn No: 3e6e991169ee8dc1f090337a612fb09e0c13f955b180299022aef0abe63ef9cb

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3747.00	187350.00
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	26229.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7869.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	525.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9368.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	238891.00
L. CGST	@ 2.50 % of Sub Total	5972.00
M. SGST	@ 2.50 % of Sub Total	5972.00
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)		270835.00

Rupees Two Lakh Seventy Thousand Eight Hundred Thirty-Five Only

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



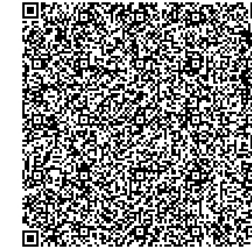
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00942	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP02556	ARV Cum DO Date : 24-AUG-21
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 231180831 Type Of Consumer SP

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

Partv Code : 110977	Destination : WITHIN STATE
Name : Sumit Coal Corporation	
Address : 86, Tirupati Nagar, Airport Road Indore 452005	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AEKPA2787C1ZV	



Ack no :162111155327180 AckDate : 01-NOV-21

Irn No: 6f1fb0c16aee490635ab264dfc212f4f630ff378f78d436208107139c91045d8

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 47.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3747.00	178545.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1620.00
E. Evacuation Charges	@ 60.00	2859.00
F. Royalty	@ 14.00 % of Basic	24996.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7499.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	500.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8927.00
J. Transit Fee (If applicable)	@ 57.00	2716.00
K. Sub Total (A to I)	:	227662.00
L. CGST	@ 2.50 % of Sub Total	5692.00
M. SGST	@ 2.50 % of Sub Total	5692.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19060.00
P. Total Net Amount in Figures (K to O)		258106.00

Rupees Two Lakh Fifty-Eight Thousand One Hundred Six Only

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

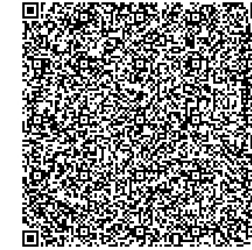
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00943	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP02557	ARV Cum DO Date : 24-AUG-21
ARV Qty : 200	Unit Name : 3506 TAWA

Unique Bid Id : 231181036 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 :162111155327117 AckDate : 01-NOV-21

Irn No: 56816f32fab61550ce625859b7f4ef8eb8b358a5617c4b0b79763d21c1cd879

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 116.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3747.00	438287.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3977.00
E. Evacuation Charges	@ 60.00	7018.00
F. Royalty	@ 14.00 % of Basic	61360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18408.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1227.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21914.00
J. Transit Fee (If applicable)	@ 57.00	6667.00
K. Sub Total (A to I)	:	558858.00
L. CGST	@ 2.50 % of Sub Total	13971.00
M. SGST	@ 2.50 % of Sub Total	13971.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46788.00
P. Total Net Amount in Figures (K to O)		633588.00

Rupees Six Lakh Thirty-Three Thousand Five Hundred Eighty-Eight Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00944	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP03325	ARV Cum DO Date	14-OCT-21
ARV Qty : 50	Unit Name	3506 TAWA

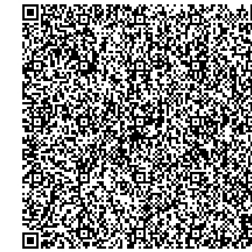
Unique Bid Id : 8966498 Type Of Consumer SP

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

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

Ack no :162111155327074 AckDate : 01-NOV-21

Irn No: ed9bd3b3aa83e4dc50b554b50f2b2b3cedcc9c76d1953ca6bb30fae7f89a5607



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5357.00	267850.00
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	37499.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11250.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	750.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13393.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	338292.00
L. CGST	@ 2.50 % of Sub Total	8457.00
M. SGST	@ 2.50 % of Sub Total	8457.00
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)		375206.00

Rupees Three Lakh Seventy-Five Thousand Two Hundred Six Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

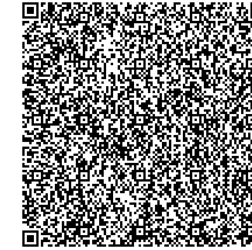
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00902	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506FS00074	ARV Cum DO Date : 12-JUL-21
ARV Qty : 500	Unit Name : 3506 TAWA

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111155328417 AckDate : 01-NOV-21

Irn No: 108ba213fcde93aafe2910292239d054aec60e0c2918f16a551efa2eebac30e3

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	259745.00
B. Commitment/Benifcation Charges	@ 65.00	5903.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3088.00
E. Evacuation Charges	@ 60.00	5449.00
F. Royalty	@ 14.00 % of Basic	36364.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10909.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	727.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12987.00
J. Transit Fee (If applicable)	@ 57.00	5177.00
K. Sub Total (A to I)	:	340349.00
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	17017.00
O. State Compensation Cess	@ 400.00	36328.00
P. Total Net Amount in Figures (K to O)		393694.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00903	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506FS00080	ARV Cum DO Date : 12-JUL-21
ARV Qty : 500	Unit Name : 3506 TAWA

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111155328338 AckDate : 01-NOV-21

Irn No: 582eba06c7d2c09554aee45e2329bdaffb0cb7e3c32e4808ea25c86815b21d5b

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 97.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	279250.00
B. Commitment/Benifiation Charges	@ 65.00	6347.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3320.00
E. Evacuation Charges	@ 60.00	5858.00
F. Royalty	@ 14.00 % of Basic	39095.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11729.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	782.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13963.00
J. Transit Fee (If applicable)	@ 57.00	5565.00
K. Sub Total (A to I)	:	365909.00
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	18295.00
O. State Compensation Cess	@ 400.00	39056.00
P. Total Net Amount in Figures (K to O)		423260.00

Rupees Four Lakh Twenty-Three Thousand Two Hundred Sixty Only

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

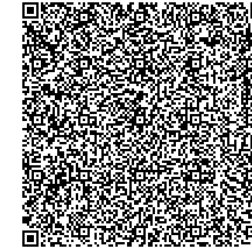
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00904	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506FS00054	ARV Cum DO Date : 30-JUN-21
ARV Qty : 367	Unit Name : 3506 TAWA

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111155328301 AckDate : 01-NOV-21

Irn No: 1e28e14c3ff7588bbcaf7a90abef17666820f7a1c38888d410d2aa25cd013aa2

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 139.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	399542.00
B. Commitment/Benifcation Charges	@ 65.00	9081.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4750.00
E. Evacuation Charges	@ 60.00	8382.00
F. Royalty	@ 14.00 % of Basic	55936.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16781.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1119.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19977.00
J. Transit Fee (If applicable)	@ 57.00	7963.00
K. Sub Total (A to I)	:	523531.00
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	26177.00
O. State Compensation Cess	@ 400.00	55880.00
P. Total Net Amount in Figures (K to O)		605588.00

Rupees Six Lakh Five Thousand Five Hundred Eighty-Eight Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00905 Cash Invoice Date : 31-OCT-21  
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G6\_1N  
ARV Cum DO Number : WQD223506FS00084 ARV Cum DO Date : 27-JUL-21  
ARV Qty : 500 Unit Name : 3506 TAWA

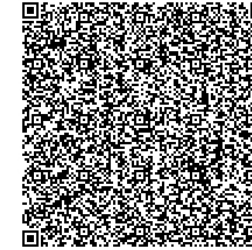
Unique Bid Id : Type Of Consumer FS

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 :162111155328268 AckDate : 01-NOV-21

Irn No: e88ae5e9f36342f8e3e7f1c853798e297083c154719db36f05567c7f63320e1d



Grade Code : G6\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G6\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 500.000

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2860.00	1430000.00
B. Commitment/Benification Charges	@	65.00	32500.00
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	200200.00
G. DMF Funds	@	30.00 % of Royalty (State)	60060.00
H. NMET Funds	@	2.00 % of Royalty (Central)	4004.00
I. MPGATsVA (If applicable)	@	5.00 % of Basic	71500.00
J. Transit Fee (If applicable)	@	57.00	28500.00
K. Sub Total (A to J)	:		1873764.00
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	93688.00
O. State Compensation Cess	@	400.00	200000.00
P. Total Net Amount in Figures (K to O)			2167452.00

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

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

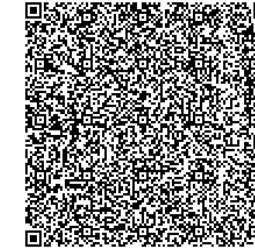
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00906	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506FS00154	ARV Cum DO Date : 17-AUG-21
ARV Qty : 498	Unit Name : 3506 TAWA

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111155328213 AckDate : 01-NOV-21

Irn No: 4b10dc0aa5abecfbbce3134165bcb6496589f526bf6e5332e920924c775536d6

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 65.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	187559.00
B. Commitment/Benifiation Charges	@ 65.00	4263.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2230.00
E. Evacuation Charges	@ 60.00	3935.00
F. Royalty	@ 14.00 % of Basic	26258.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7877.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	525.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9378.00
J. Transit Fee (If applicable)	@ 57.00	3738.00
K. Sub Total (A to I)	:	245763.00
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	12288.00
O. State Compensation Cess	@ 400.00	26232.00
P. Total Net Amount in Figures (K to O)		284283.00

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

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



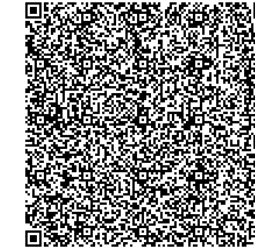
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00907	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506FS00165	ARV Cum DO Date : 21-AUG-21
ARV Qty : 498	Unit Name : 3506 TAWA

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111155328152 AckDate : 01-NOV-21

Irn No: ca08df1b05b7bf2ed163082e28888c3782a7537598c9626be94fb7677dc8b6e3

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 213.460		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	610496.00
B. Commitment/Benifcation Charges	@ 65.00	13875.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7258.00
E. Evacuation Charges	@ 60.00	12808.00
F. Royalty	@ 14.00 % of Basic	85469.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25641.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1709.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	30525.00
J. Transit Fee (If applicable)	@ 57.00	12167.00
K. Sub Total (A to I)	:	799948.00
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	39997.00
O. State Compensation Cess	@ 400.00	85384.00
P. Total Net Amount in Figures (K to O)		925329.00

Rupees Nine Lakh Twenty-Five Thousand Three Hundred Twenty-Nine Only

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

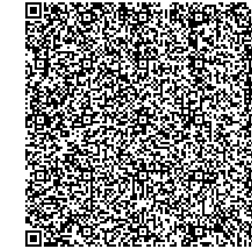
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00908	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506FS00188	ARV Cum DO Date : 31-AUG-21
ARV Qty : 500	Unit Name : 3506 TAWA

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 :162111155328091 AckDate : 01-NOV-21

Irn No: 0c4fd76bf13b6827de0f5343de7fc88afc532400242931f6f96b8f6df13230bf

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	1430000.00
B. Commitment/Benification Charges	@ 65.00	32500.00
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	200200.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	60060.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4004.00
I. MPGATSVa (If applicable)	@ 5.00 % of Basic	71500.00
J. Transit Fee (If applicable)	@ 57.00	28500.00
K. Sub Total (A to I)	:	1873764.00
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	93688.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2167452.00

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

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

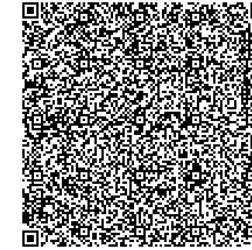
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00950	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP02722	ARV Cum DO Date : 02-SEP-21
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 231459094 Type Of Consumer SP

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

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



Ack no :162111155326941 AckDate : 01-NOV-21

Irn No: ea71c976abc99e1b067b5e47c798b4eb0e0b791c947edb3741b9f39f33ce7f21

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3602.00	90050.00
B. Commitment/Benifcation 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	12607.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3782.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	252.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4503.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	114969.00
L. CGST	@ 2.50 % of Sub Total	2874.00
M. SGST	@ 2.50 % of Sub Total	2874.00
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)		130717.00

Rupees One Lakh Thirty Thousand Seven Hundred Seventeen Only

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

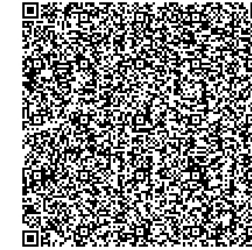
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00951	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507SP03080	ARV Cum DO Date	30-SEP-21
ARV Qty : 510	Unit Name	3507 CHATTARPUR-I

Unique Bid Id : 8969707 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 :162111155326932 AckDate : 01-NOV-21

Irn No: 7a5f1d53487347f4d8389f7f1f7d4c2309bf77f593a72e808e855eac0aa42e2b

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 241.470		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4772.00	1152295.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8210.00
E. Evacuation Charges	@ 60.00	14488.00
F. Royalty	@ 14.00 % of Basic	161321.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48396.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3226.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	57615.00
J. Transit Fee (If applicable)	@ 57.00	13764.00
K. Sub Total (A to I)	:	1459315.00
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	72966.00
O. State Compensation Cess	@ 400.00	96588.00
P. Total Net Amount in Figures (K to O)		1628869.00

Rupees Sixteen Lakh Twenty-Eight Thousand Eight Hundred Sixty-Nine Only

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

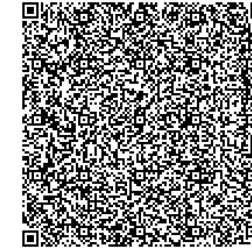
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00952	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP02704	ARV Cum DO Date : 01-SEP-21
ARV Qty : 120	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 231459108 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 :162111155326871 AckDate : 01-NOV-21

Irn No: 73c7c374cf7454dbf1fbdaac51538d535e02a1fcec57cac7987c8416f9aabcbc

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 70.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3602.00	252140.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2380.00
E. Evacuation Charges	@ 60.00	4200.00
F. Royalty	@ 14.00 % of Basic	35300.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	10590.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	706.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12607.00
J. Transit Fee (If applicable)	@ 57.00	3990.00
K. Sub Total (A to I)	:	321913.00
L. CGST	@ 2.50 % of Sub Total	8048.00
M. SGST	@ 2.50 % of Sub Total	8048.00
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)		366009.00

Rupees Three Lakh Sixty-Six Thousand Nine Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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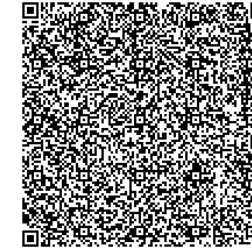
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00953	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP03185	ARV Cum DO Date : 07-OCT-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8969850 Type Of Consumer SP

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

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



Ack no :162111155326835 AckDate : 01-NOV-21

Irn No: 5cdabd5b2445ee585d14f15e2a6e3f8db980f030798ac214ebb66505970b1789

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 79.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4822.00	383638.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2705.00
E. Evacuation Charges	@ 60.00	4774.00
F. Royalty	@ 14.00 % of Basic	53709.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16113.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1074.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19182.00
J. Transit Fee (If applicable)	@ 57.00	4535.00
K. Sub Total (A to I)	:	485730.00
L. CGST	@ 2.50 % of Sub Total	12143.00
M. SGST	@ 2.50 % of Sub Total	12143.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31824.00
P. Total Net Amount in Figures (K to O)		541840.00

Rupees Five Lakh Fortv-One Thousand Eight Hundred Fortv Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00954 Cash Invoice Date : 31-OCT-21  
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9\_1N  
ARV Cum DO Number : WQD223507EE00159 ARV Cum DO Date : 01-OCT-21  
ARV Qty : 1500 Unit Name : 3507 CHATTARPUR-I

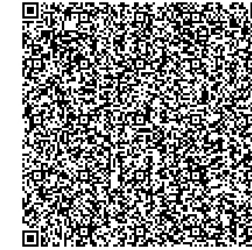
Unique Bid Id : 8889679 Type Of Consumer : EE

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

Partv Code : 32745 Destination : SATLAPUR, MANDIDEEP  
Name : Vardhman Yarns (Power Division)  
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep4620  
State : Madhya Pradesh  
State Code : 23  
GSTIN No : 23AABCM4692E2ZM

Ack no :162111155326792 AckDate : 01-NOV-21

Irn No: a9208b7d3894a82c7f2e36c9a736d2000e87bcc612f53c919eef889f649dda6



Grade Code : G9\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G9\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 916.900

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2372.00	2174887.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	31175.00
E. Evacuation Charges	@ 60.00	55014.00
F. Royalty	@ 14.00 % of Basic	304484.00
G. DMF Funds	@ 30.00 % of Royalty (State)	91345.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6090.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	108744.00
J. Transit Fee (If applicable)	@ 57.00	52263.00
K. Sub Total (A to J)	:	2824002.00
L. CGST	@ 2.50 % of Sub Total	70600.00
M. SGST	@ 2.50 % of Sub Total	70600.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	366760.00
P. Total Net Amount in Figures (K to O)		3331962.00

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

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

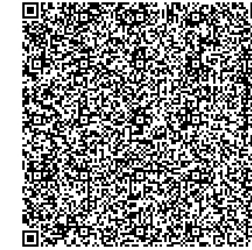
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00955 Cash Invoice Date : 31-OCT-21  
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9\_1N  
 ARV Cum DO Number : WQD223507EE00153 ARV Cum DO Date : 24-SEP-21  
 ARV Qty : 1500 Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8889676 Type Of Consumer : EE

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

Partv Code : 27172 Destination : BUDNI  
 Name : VARDHMAN FABRICS (POWER DIVN.)  
 Address : REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466  
 State : Madhya Pradesh  
 State Code : 23  
 GSTIN No : 23AABCM4692E2ZM



Ack no :162111155326756 AckDate : 01-NOV-21

Irn No: e0f52f61ee36c94e29c086aee6e93f5a17ec5f01289afa3534b90d25c48b5432

Grade Code : G9\_1N Name of Commodity : BITUMINOUS COAL  
 Grade Size : G9\_1N HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 1421.990

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2372.00	3372960.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	48348.00
E. Evacuation Charges	@ 60.00	85319.00
F. Royalty	@ 14.00 % of Basic	472214.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	141664.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9444.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	168648.00
J. Transit Fee (If applicable)	@ 57.00	81053.00
K. Sub Total (A to I)	:	4379650.00
L. CGST	@ 2.50 % of Sub Total	109491.00
M. SGST	@ 2.50 % of Sub Total	109491.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	568796.00
P. Total Net Amount in Figures (K to O)		5167428.00

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

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



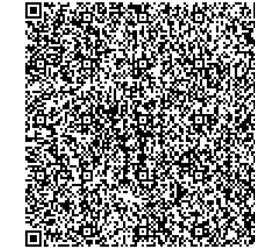
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00956	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP03312	ARV Cum DO Date : 13-OCT-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8969858 Type Of Consumer SP

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

Partv Code : 25648	Destination : WITHIN STATE
Name : SHREE MARUTI TRADING CO.	
Address : 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABTPA2124P1ZM	



Ack no :162111155326710 AckDate : 01-NOV-21

Irn No: c1c31e5fd588ca9d9bf6215433cb894f2723a50de0372e7b0ea51fd3cab1caf8

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 27.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4822.00	132219.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	932.00
E. Evacuation Charges	@ 60.00	1645.00
F. Royalty	@ 14.00 % of Basic	18511.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5553.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	370.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6611.00
J. Transit Fee (If applicable)	@ 57.00	1563.00
K. Sub Total (A to I)	:	167404.00
L. CGST	@ 2.50 % of Sub Total	4185.00
M. SGST	@ 2.50 % of Sub Total	4185.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10968.00
P. Total Net Amount in Figures (K to O)		186742.00

Rupees One Lakh Eighty-Six Thousand Seven Hundred Forty-Two Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00957	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP03270	ARV Cum DO Date : 11-OCT-21
ARV Qty : 300	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8969700 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 :162111155326677 AckDate : 01-NOV-21

Irn No: ab59489e4fa5f5fe9668c31d81be4b07b2add30b5e3b91558ecc749667424574



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9_1N	HSN Code	: 2701		
Quantity(Tonns)	: 76.650				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4772.00	365774.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2606.00
E. Evacuation Charges	@ 60.00	4599.00
F. Royalty	@ 14.00 % of Basic	51208.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15362.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1024.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	18289.00
J. Transit Fee (If applicable)	@ 57.00	4369.00
K. Sub Total (A to J)	:	463231.00
L. CGST	@ 2.50 % of Sub Total	11581.00
M. SGST	@ 2.50 % of Sub Total	11581.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30660.00
P. Total Net Amount in Figures (K to O)		517053.00

Rupees Five Lakh Seventeen Thousand Fifty-Three Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

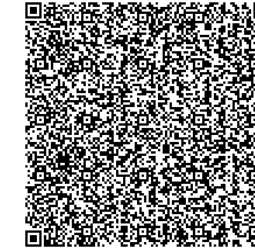
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00958	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP03351	ARV Cum DO Date : 18-OCT-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8969792 Type Of Consumer SP

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

Partv Code 58111 Destination WITHIN STATE  
 Name Komal Enterprises  
 Address E1-188 Arera ColonyBhopal462016  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23AEKPH6160G1ZP



Ack no :162111155326640 AckDate : 01-NOV-21

Irn No: 54de4fdc1bb4dd941f74a487082524724abd50e2202a87fe8743546b44b7e8c3

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4822.00	482200.00
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	67508.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20252.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1350.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	24110.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	610520.00
L. CGST	@ 2.50 % of Sub Total	15263.00
M. SGST	@ 2.50 % of Sub Total	15263.00
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)		681046.00

Rupees Six Lakh Eighty-One Thousand Forty-Six Only

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

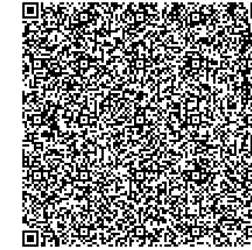
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00959 Cash Invoice Date : 31-OCT-21  
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9\_1N  
 ARV Cum DO Number : WQD223507SP03194 ARV Cum DO Date : 07-OCT-21  
 ARV Qty : 100 Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8969876 Type Of Consumer : SP

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

Partv Code : 63419 Destination : WITHIN STATE  
 Name : PARAS COAL TRADERS  
 Address : NEAR RADHAKRISHN MANDIR BANDHA MOHALLAPARASIA DISTT CHHIND  
 State : Madhya Pradesh  
 State Code : 23  
 GSTIN No : 23ABBPJ7878B1ZT



Ack no :162111155326613 AckDate : 01-NOV-21

Irn No: f7fdbc4ad0de3a9a99c233b177c0cde3d142d61d89a0d6771aedb42f27368e05

Grade Code : G9\_1N Name of Commodity : BITUMINOUS COAL  
 Grade Size : G9\_1N HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 47.890

Particulars	Rate /Tonne	Value
A. Basic Price	@ 4822.00	230926.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1628.00
E. Evacuation Charges	@ 60.00	2873.00
F. Royalty	@ 14.00 % of Basic	32330.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9699.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	647.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11546.00
J. Transit Fee (If applicable)	@ 57.00	2730.00
K. Sub Total (A to I)	:	292379.00
L. CGST	@ 2.50 % of Sub Total	7309.00
M. SGST	@ 2.50 % of Sub Total	7309.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19156.00
P. Total Net Amount in Figures (K to O)		326153.00

Rupees Three Lakh Twenty-Six Thousand One Hundred Fifty-Three Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00960	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP02657	ARV Cum DO Date : 28-AUG-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 231459099 Type Of Consumer SP

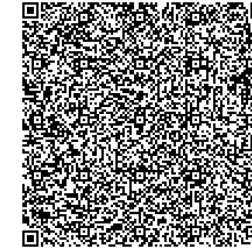
Details of Receiver(Billed To) Details of Destination (Shipped To)

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 :162111155326561 AckDate : 01-NOV-21

Irn No: 1b282def892d2cad08be923fbc53bcc9ab7e032f9ddd76c220a2ddd207b903be



Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3602.00	76939.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	726.00
E. Evacuation Charges	@ 60.00	1282.00
F. Royalty	@ 14.00 % of Basic	10771.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3231.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	215.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3847.00
J. Transit Fee (If applicable)	@ 57.00	1218.00
K. Sub Total (A to I)	:	98229.00
L. CGST	@ 2.50 % of Sub Total	2456.00
M. SGST	@ 2.50 % of Sub Total	2456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8544.00
P. Total Net Amount in Figures (K to O)		111685.00

Rupees One Lakh Eleven Thousand Six Hundred Eighty-Five Only

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

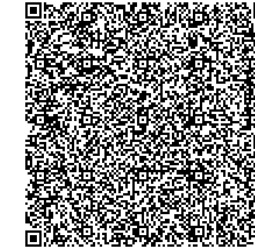
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00961	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP02622	ARV Cum DO Date : 27-AUG-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 231459136 Type Of Consumer SP

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

Partv Code	128290	Destination	WITHIN STATE
Name	Komal Enterprises		
Address	E - 1/188 Arera ColonyBhopal462016		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPH6160G1ZP		



Ack no :162111155326534 AckDate : 01-NOV-21

Irn No: fdb192626717e30555ddae9d670445ef41fbbdb7128e3d038d86e2ce2ea6a109

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 22.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3602.00	81729.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	771.00
E. Evacuation Charges	@ 60.00	1361.00
F. Royalty	@ 14.00 % of Basic	11442.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3433.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	229.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4086.00
J. Transit Fee (If applicable)	@ 57.00	1293.00
K. Sub Total (A to I)	:	104344.00
L. CGST	@ 2.50 % of Sub Total	2609.00
M. SGST	@ 2.50 % of Sub Total	2609.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9076.00
P. Total Net Amount in Figures (K to O)		118638.00

Rupees One Lakh Eighteen Thousand Six Hundred Thirty-Eight Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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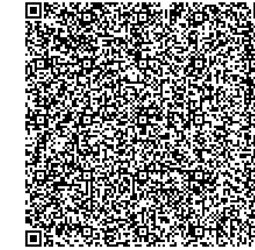
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00962	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP03128	ARV Cum DO Date : 04-OCT-21
ARV Qty : 600	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8969777 Type Of Consumer SP

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

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



Ack no :162111155326473 AckDate : 01-NOV-21

Irn No: 4a58c1287782b2d68ebd18fb772498aa392660130d4e7c58911fdd0a27e63f88

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 537.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4772.00	2567241.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18291.00
E. Evacuation Charges	@ 60.00	32279.00
F. Royalty	@ 14.00 % of Basic	359414.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	107824.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7188.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	128362.00
J. Transit Fee (If applicable)	@ 57.00	30665.00
K. Sub Total (A to I)	:	3251264.00
L. CGST	@ 2.50 % of Sub Total	81282.00
M. SGST	@ 2.50 % of Sub Total	81282.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	215192.00
P. Total Net Amount in Figures (K to O)		3629020.00

Rupees Thirty-Six Lakh Twenty-Nine Thousand Twenty Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00963	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP02786	ARV Cum DO Date : 08-SEP-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 231459172 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 :162111155326437 AckDate : 01-NOV-21

Irn No: 2258182ed0b7c137f02bdd608426cdb529c9037bb15fc81c9f2a50debb5b5069

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3612.00	73793.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	695.00
E. Evacuation Charges	@ 60.00	1226.00
F. Royalty	@ 14.00 % of Basic	10331.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3099.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	207.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3690.00
J. Transit Fee (If applicable)	@ 57.00	1165.00
K. Sub Total (A to I)	:	94206.00
L. CGST	@ 2.50 % of Sub Total	2355.00
M. SGST	@ 2.50 % of Sub Total	2355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8172.00
P. Total Net Amount in Figures (K to O)		107088.00

Rupees One Lakh Seven Thousand Eighty-Eight Only

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



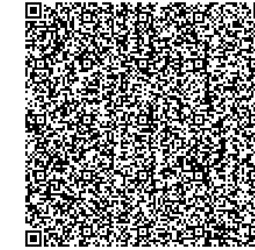
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00964	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP02723	ARV Cum DO Date : 02-SEP-21
ARV Qty : 400	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 231459101 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 :162111155326367 AckDate : 01-NOV-21

Irn No: bbbbc8594367fff479e36e01c8ebd73f2c5c8f1f7738a1e394e4c86397f9af2c

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 330.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3622.00	1198520.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11251.00
E. Evacuation Charges	@ 60.00	19854.00
F. Royalty	@ 14.00 % of Basic	167793.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50338.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3356.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	59926.00
J. Transit Fee (If applicable)	@ 57.00	18861.00
K. Sub Total (A to I)	:	1529899.00
L. CGST	@ 2.50 % of Sub Total	38247.00
M. SGST	@ 2.50 % of Sub Total	38247.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132360.00
P. Total Net Amount in Figures (K to O)		1738753.00

Rupees Seventeen Lakh Thirty-Eight Thousand Seven Hundred Fifty-Three Only

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

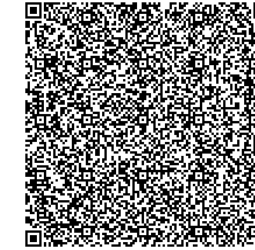
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00965	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP03283	ARV Cum DO Date : 12-OCT-21
ARV Qty : 80	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8969810 Type Of Consumer SP

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

Partv Code : 62932	Destination : WITHIN STATE
Name : SAI ENTERPRISES	
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL46	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AKYPD5391B1Z5	



Ack no :162111155326303 AckDate : 01-NOV-21

Irn No: d0c9bc0f09592fad2b2bb95de52df720e0eba30b59d7f138771f63cb436c2319

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4822.00	129664.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	914.00
E. Evacuation Charges	@ 60.00	1613.00
F. Royalty	@ 14.00 % of Basic	18153.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5446.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	363.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6483.00
J. Transit Fee (If applicable)	@ 57.00	1533.00
K. Sub Total (A to I)	:	164169.00
L. CGST	@ 2.50 % of Sub Total	4104.00
M. SGST	@ 2.50 % of Sub Total	4104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10756.00
P. Total Net Amount in Figures (K to O)		183133.00

Rupees One Lakh Eighty-Three Thousand One Hundred Thirty-Three Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00966	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507SP03311	ARV Cum DO Date	13-OCT-21
ARV Qty : 50	Unit Name	3507 CHATTARPUR-I

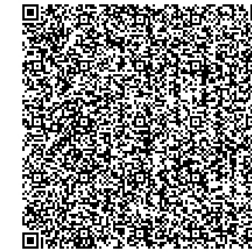
Unique Bid Id : 8969804 Type Of Consumer SP

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

Partv Code	14711	Destination	WITHIN STATE
Name	Manjit Singh Saluja Coal Depot		
Address	Azad Pania, Malviva GaniItarsi461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEFPS5525P1Z1		

Ack no :162111155326279 AckDate : 01-NOV-21

Irn No: 430ccc1beab23b964fdad7ea4059368226e052e44e9ff7c66eb69335c2bfcd5a



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4822.00	241100.00
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	33754.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10126.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	675.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12055.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	305260.00
L. CGST	@ 2.50 % of Sub Total	7632.00
M. SGST	@ 2.50 % of Sub Total	7632.00
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)		340524.00

Rupees Three Lakh Fortv Thousand Five Hundred Twenty-Four Only

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00968	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507SP03147	ARV Cum DO Date	05-OCT-21
ARV Qty : 50	Unit Name	3507 CHATTARPUR-I

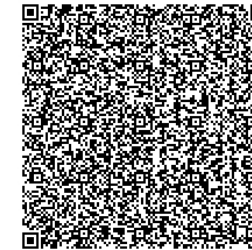
Unique Bid Id : 8969785 Type Of Consumer SP

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

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

Ack no :162111155326172 AckDate : 01-NOV-21

Irn No: 2d7263cda7a33aa7676e17d91d1df1f5c979c8bc54f30c5d6bed3434faa36273



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4822.00	241100.00
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	33754.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10126.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	675.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12055.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	305260.00
L. CGST	@ 2.50 % of Sub Total	7632.00
M. SGST	@ 2.50 % of Sub Total	7632.00
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)		340524.00

Rupees Three Lakh Fortv Thousand Five Hundred Twenty-Four Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00973	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP03200	ARV Cum DO Date : 08-OCT-21
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8969856 Type Of Consumer SP

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

Partv Code	18888	Destination	OUTER STATE
Name	Maruti Coal & Cargo Pvt. Ltd.		
Address	7 Sona Tower near Deshbandhu Press Shri AgrasRAIPUR492001		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAECM6085E1ZN		

Ack no :162111155325988 AckDate : 01-NOV-21

Irn No: 2e047fc83f28157fbc3c8faa4837b83e3544f42244ca905d8d70ee46885e5162



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4822.00	120405.00
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	16857.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5057.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	337.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6020.00
J. Transit Fee (If applicable)	@ 57.00	1423.00
K. Sub Total (A to I)	:	152446.00
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	7622.00
O. State Compensation Cess	@ 400.00	9988.00
P. Total Net Amount in Figures (K to O)		170056.00

Rupees One Lakh Seventy Thousand Fifty-Six Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00974	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP03238	ARV Cum DO Date : 09-OCT-21
ARV Qty : 400	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8969765 Type Of Consumer SP

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

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

Ack no :162111155325960 AckDate : 01-NOV-21

Irn No: 5ca9757621c303f2d988e0cacbc729197415b17a73f5c1ffbbf5dab374ef1d07



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 327.550		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4772.00	1563069.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11137.00
E. Evacuation Charges	@ 60.00	19653.00
F. Royalty	@ 14.00 % of Basic	218830.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	65649.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4377.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	78153.00
J. Transit Fee (If applicable)	@ 57.00	18670.00
K. Sub Total (A to I)	:	1979538.00
L. CGST	@ 2.50 % of Sub Total	49488.00
M. SGST	@ 2.50 % of Sub Total	49488.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131020.00
P. Total Net Amount in Figures (K to O)		2209534.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

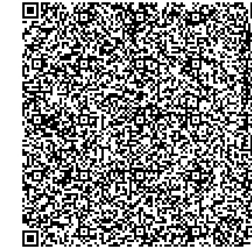
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00975 Cash Invoice Date : 31-OCT-21  
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9\_1N  
 ARV Cum DO Number : WQD223507SP03282 ARV Cum DO Date : 12-OCT-21  
 ARV Qty : 100 Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8969825 Type Of Consumer : SP

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

Partv Code : 63216 Destination : WITHIN STATE  
 Name : PARTH ENTERPRISES  
 Address : 262 , AB ROAD , SCHEME NO. 114 , PART I INDORE452010  
 State : Madhya Pradesh  
 State Code : 23  
 GSTIN No : 23ACOPB1345D1Z8



Ack no :162111155325933 AckDate : 01-NOV-21

Irn No: b6d71b07d7e1d574c77ee2d555caeea35680a10a6adf5efc006d60c86f92c675

Grade Code : G9\_1N Name of Commodity : BITUMINOUS COAL  
 Grade Size : G9\_1N HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 20.570

Particulars	Rate /Tonne	Value
A. Basic Price	@ 4822.00	99189.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	699.00
E. Evacuation Charges	@ 60.00	1234.00
F. Royalty	@ 14.00 % of Basic	13886.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4166.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	278.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4959.00
J. Transit Fee (If applicable)	@ 57.00	1172.00
K. Sub Total (A to I)	:	125583.00
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	8228.00
P. Total Net Amount in Figures (K to O)		140091.00

Rupees One Lakh Fortv Thousand Ninety-One Only

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

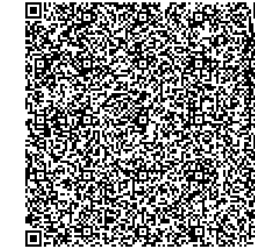
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00976 Cash Invoice Date : 31-OCT-21  
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9\_1N  
 ARV Cum DO Number : WQD223507SP02662 ARV Cum DO Date : 31-AUG-21  
 ARV Qty : 100 Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 231459134 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 :162111155325915 AckDate : 01-NOV-21

Irn No: 1180d079aab82c6b10ae6c6c98dae33187277fb6d146c78efbb498375c73033

Grade Code : G9\_1N Name of Commodity : BITUMINOUS COAL  
 Grade Size : G9\_1N HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 25.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 3602.00	90050.00
B. Commitment/Benifcation 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	12607.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3782.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	252.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4503.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	114969.00
L. CGST	@ 2.50 % of Sub Total	2874.00
M. SGST	@ 2.50 % of Sub Total	2874.00
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)		130717.00

Rupees One Lakh Thirty Thousand Seven Hundred Seventeen Only

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



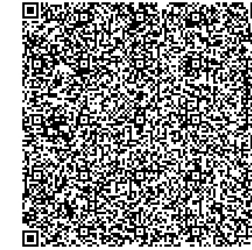
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00978 Cash Invoice Date : 31-OCT-21  
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9\_1N  
 ARV Cum DO Number : WQD223507SP03329 ARV Cum DO Date : 14-OCT-21  
 ARV Qty : 400 Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8969666 Type Of Consumer : SP

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

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



Ack no :162111155325863 AckDate : 01-NOV-21

Irn No: fc6f497b52e3ad0b3e5a102da5dd4183f5b0dfdc90475f0c5bf9e075a047fala

Grade Code : G9\_1N Name of Commodity : BITUMINOUS COAL  
 Grade Size : G9\_1N HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 46.750

Particulars	Rate /Tonne	Value
A. Basic Price	@ 4772.00	223091.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1590.00
E. Evacuation Charges	@ 60.00	2805.00
F. Royalty	@ 14.00 % of Basic	31233.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9370.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	625.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11155.00
J. Transit Fee (If applicable)	@ 57.00	2665.00
K. Sub Total (A to I)	:	282534.00
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	14127.00
O. State Compensation Cess	@ 400.00	18700.00
P. Total Net Amount in Figures (K to O)		315361.00

Rupees Three Lakh Fifteen Thousand Three Hundred Sixty-One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00945	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507FS00189	ARV Cum DO Date	31-AUG-21
ARV Qty : 250	Unit Name	3507 CHATTARPUR-I

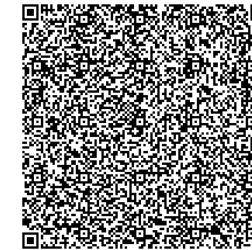
Unique Bid Id : Type Of Consumer FS

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 :162111155327065 AckDate : 01-NOV-21

Irn No: ed558a03e4d68c8d2fa3172010e6aa64675ae2aeb0a6aff4420b7134ea7f09ea



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 250.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	480500.00
B. Commitment/Benifcation Charges	@ 65.00	16250.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 60.00	15000.00
F. Royalty	@ 14.00 % of Basic	67270.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20181.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1345.00
I. MPGATsVA (If applicable)	@ 5.00 % of Basic	24025.00
J. Transit Fee (If applicable)	@ 57.00	14250.00
K. Sub Total (A to I)	:	647321.00
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	32366.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		779687.00

Rupees Seven Lakh Seventy-Nine Thousand Six Hundred Eighty-Seven Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00946	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507FS00209	ARV Cum DO Date	02-SEP-21
ARV Qty : 54	Unit Name	3507 CHATTARPUR-I

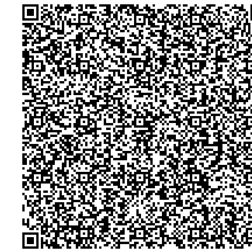
Unique Bid Id : Type Of Consumer FS

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 :162111155327047 AckDate : 01-NOV-21

Irn No: 32752ba22830a1c3a2dc8419c713e28da4bae5835776fdf6077e8712e666f420



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 31.900		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	61312.00
B. Commitment/Benifcation Charges	@ 65.00	2074.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1085.00
E. Evacuation Charges	@ 60.00	1914.00
F. Royalty	@ 14.00 % of Basic	8584.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2575.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	172.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3066.00
J. Transit Fee (If applicable)	@ 57.00	1818.00
K. Sub Total (A to I)	:	82600.00
L. CGST	@ 2.50 % of Sub Total	2065.00
M. SGST	@ 2.50 % of Sub Total	2065.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12760.00
P. Total Net Amount in Figures (K to O)		99490.00

Rupees Ninety-Nine Thousand Four Hundred Ninety Only

E. &amp; O.E

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Checked By

Sales Account Incharge

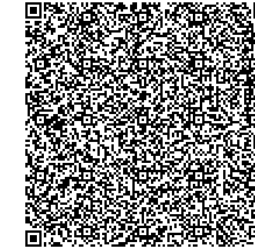
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00947	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507FS00220	ARV Cum DO Date : 02-SEP-21
ARV Qty : 41	Unit Name : 3507 CHATTARPUR-I

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 :162111155327001 AckDate : 01-NOV-21

Irn No: a27c3c353a99ee7d0b1990d7085f1d4ed0ff4ee435a1d72a3be23b22fdc5c369

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 41.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	78802.00
B. Commitment/Benifcation Charges	@ 65.00	2665.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1394.00
E. Evacuation Charges	@ 60.00	2460.00
F. Royalty	@ 14.00 % of Basic	11032.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3310.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	221.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3940.00
J. Transit Fee (If applicable)	@ 57.00	2337.00
K. Sub Total (A to I)	:	106161.00
L. CGST	@ 2.50 % of Sub Total	2654.00
M. SGST	@ 2.50 % of Sub Total	2654.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16400.00
P. Total Net Amount in Figures (K to O)		127869.00

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

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

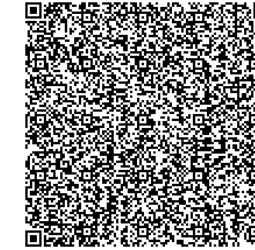
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00948	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507FS00212	ARV Cum DO Date	02-SEP-21
ARV Qty : 116	Unit Name	3507 CHATTARPUR-I

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 :162111155326996 AckDate : 01-NOV-21

Irn No: 831cccc24b48e3e31439de84498a361bc1cdabefa9e2ce6af668dd0c8285e502

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 28.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	55469.00
B. Commitment/Benifcation Charges	@ 65.00	1876.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	981.00
E. Evacuation Charges	@ 60.00	1732.00
F. Royalty	@ 14.00 % of Basic	7766.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2330.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	155.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2773.00
J. Transit Fee (If applicable)	@ 57.00	1645.00
K. Sub Total (A to I)	:	74727.00
L. CGST	@ 2.50 % of Sub Total	1868.00
M. SGST	@ 2.50 % of Sub Total	1868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11544.00
P. Total Net Amount in Figures (K to O)		90007.00

Rupees Ninety Thousand Seven Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00949	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507FS00218	ARV Cum DO Date	02-SEP-21
ARV Qty : 72	Unit Name	3507 CHATTARPUR-I

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 :162111155326978 AckDate : 01-NOV-21

Irn No: 16698cdf097f4cablea5af1357ceb57d129fb415c8cb77c5427a840ee49fb3a4



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9_1N	HSN Code	: 2701		
Quantity(Tonns)	: 39.200				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	75342.00
B. Commitment/Benification Charges	@ 65.00	2548.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1333.00
E. Evacuation Charges	@ 60.00	2352.00
F. Royalty	@ 14.00 % of Basic	10548.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3164.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	211.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3767.00
J. Transit Fee (If applicable)	@ 57.00	2234.00
K. Sub Total (A to I)	:	101499.00
L. CGST	@ 2.50 % of Sub Total	2537.00
M. SGST	@ 2.50 % of Sub Total	2537.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15680.00
P. Total Net Amount in Figures (K to O)		122253.00

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

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00967	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507FS00219	ARV Cum DO Date	02-SEP-21
ARV Qty : 103	Unit Name	3507 CHATTARPUR-I

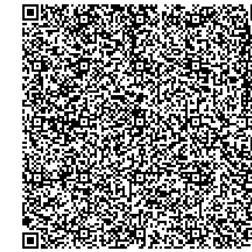
Unique Bid Id : Type Of Consumer FS

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 :162111155326224 AckDate : 01-NOV-21

Irn No: 62f06bd53f71c437a19e5726dea3e6d57ca12fb1b9fbecfaf455c26ce43bd389



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 52.120		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	100175.00
B. Commitment/Benification Charges	@ 65.00	3388.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1772.00
E. Evacuation Charges	@ 60.00	3127.00
F. Royalty	@ 14.00 % of Basic	14025.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4208.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	281.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5009.00
J. Transit Fee (If applicable)	@ 57.00	2971.00
K. Sub Total (A to I)	:	134956.00
L. CGST	@ 2.50 % of Sub Total	3374.00
M. SGST	@ 2.50 % of Sub Total	3374.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20848.00
P. Total Net Amount in Figures (K to O)		162552.00

Rupees One Lakh Sixty-Two Thousand Five Hundred Fifty-Two Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00969	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507FS00214	ARV Cum DO Date	02-SEP-21
ARV Qty : 51	Unit Name	3507 CHATTARPUR-I

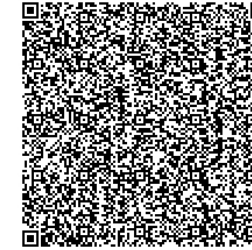
Unique Bid Id : Type Of Consumer FS

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 :162111155326136 AckDate : 01-NOV-21

Irn No: 4e87ea4a7507c91f523c832762aceb3761d4643c75df7a4dfde4de140f087d57



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	38382.00
B. Commitment/Benification Charges	@ 65.00	1298.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	679.00
E. Evacuation Charges	@ 60.00	1198.00
F. Royalty	@ 14.00 % of Basic	5373.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	1612.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	107.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	1919.00
J. Transit Fee (If applicable)	@ 57.00	1138.00
K. Sub Total (A to I)	:	51706.00
L. CGST	@ 2.50 % of Sub Total	1293.00
M. SGST	@ 2.50 % of Sub Total	1293.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7988.00
P. Total Net Amount in Figures (K to O)		62280.00

Rupees Sixty-Two Thousand Two Hundred Eighty Only

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Sales Account Incharge



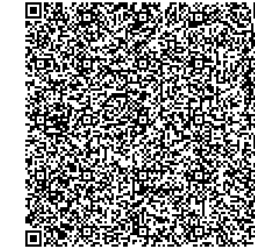
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00970	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507FS00203	ARV Cum DO Date : 02-SEP-21
ARV Qty : 84	Unit Name : 3507 CHATTARPUR-I

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 :162111155326093 AckDate : 01-NOV-21

Irn No: 7d7fab00747026fb61ab33765a011035529c0375fe971c209a02f3297b191650

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 84.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	161448.00
B. Commitment/Benification Charges	@ 65.00	5460.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2856.00
E. Evacuation Charges	@ 60.00	5040.00
F. Royalty	@ 14.00 % of Basic	22603.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6781.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	452.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8072.00
J. Transit Fee (If applicable)	@ 57.00	4788.00
K. Sub Total (A to I)	:	217500.00
L. CGST	@ 2.50 % of Sub Total	5438.00
M. SGST	@ 2.50 % of Sub Total	5438.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33600.00
P. Total Net Amount in Figures (K to O)		261976.00

Rupees Two Lakh Sixty-One Thousand Nine Hundred Seventy-Six Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00971	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507FS00208	ARV Cum DO Date	02-SEP-21
ARV Qty : 54	Unit Name	3507 CHATTARPUR-I

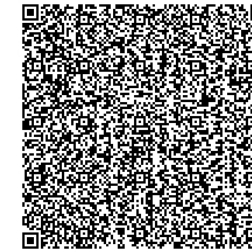
Unique Bid Id : Type Of Consumer FS

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 :162111155326048 AckDate : 01-NOV-21

Irn No: 05031205a0bd6625248953b4660742b765685e6156e80390876225bb49b11d99



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 54.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	103788.00
B. Commitment/Benification Charges	@ 65.00	3510.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1836.00
E. Evacuation Charges	@ 60.00	3240.00
F. Royalty	@ 14.00 % of Basic	14530.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4359.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	291.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5189.00
J. Transit Fee (If applicable)	@ 57.00	3078.00
K. Sub Total (A to I)	:	139821.00
L. CGST	@ 2.50 % of Sub Total	3496.00
M. SGST	@ 2.50 % of Sub Total	3496.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21600.00
P. Total Net Amount in Figures (K to O)		168413.00

Rupees One Lakh Sixty-Eight Thousand Four Hundred Thirteen Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

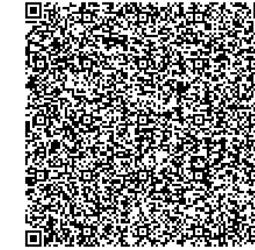
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00972	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507FS00216	ARV Cum DO Date : 02-SEP-21
ARV Qty : 72	Unit Name : 3507 CHATTARPUR-I

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 :162111155326020 AckDate : 01-NOV-21

Irn No: f6db79fb3081b311f8e8ced6b816761296fd44273475a3b6937c9802fd7665a0

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	36576.00
B. Commitment/Benification Charges	@ 65.00	1237.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	647.00
E. Evacuation Charges	@ 60.00	1142.00
F. Royalty	@ 14.00 % of Basic	5121.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1536.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	102.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	1829.00
J. Transit Fee (If applicable)	@ 57.00	1085.00
K. Sub Total (A to I)	:	49275.00
L. CGST	@ 2.50 % of Sub Total	1232.00
M. SGST	@ 2.50 % of Sub Total	1232.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7612.00
P. Total Net Amount in Figures (K to O)		59351.00

Rupees Fifty-Nine Thousand Three Hundred Fifty-One Only

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

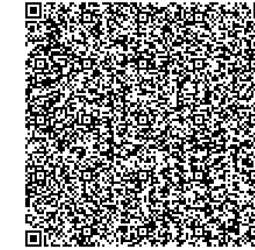
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00977	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507FS00215	ARV Cum DO Date : 02-SEP-21
ARV Qty : 48	Unit Name : 3507 CHATTARPUR-I

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 :162111155325881 AckDate : 01-NOV-21

Irn No: 455d046dd95b7318ee6cfcaelfa9c4d8556778cac851ee38ab4c32b01fa92bfb

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 48.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	92256.00
B. Commitment/Benifcation Charges	@ 65.00	3120.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1632.00
E. Evacuation Charges	@ 60.00	2880.00
F. Royalty	@ 14.00 % of Basic	12916.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3875.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	258.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4613.00
J. Transit Fee (If applicable)	@ 57.00	2736.00
K. Sub Total (A to I)	:	124286.00
L. CGST	@ 2.50 % of Sub Total	3107.00
M. SGST	@ 2.50 % of Sub Total	3107.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19200.00
P. Total Net Amount in Figures (K to O)		149700.00

Rupees One Lakh Fortv-Nine Thousand Seven Hundred Only

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