

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01131	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M
ARV Cum DO Number : WBD223617SP02543	ARV Cum DO Date : 23-AUG-21
ARV Qty : 490	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 231447263 Type Of Consumer SP

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

Partv Code	105960	Destination	WITHIN STATE
Name	Shree Agarwal Coal India Pvt.Ltd		
Address	Devkripa Societv Wardhman Nagar,216 Bhandara RoadNagpur4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		

Ack no :122111916550406 AckDate : 01-NOV-21

Irn No: e0417accd4fe561b1da452756199c9398c70a28289a46ce79923b7ec494d382a



Grade Code	: G11G12M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11G12M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 262.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3559.00	934166.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8924.00
E. Evacuation Charges	@ 60.00	15749.00
F. Royalty	@ 14.00 % of Basic	130783.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	39235.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2616.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1131473.00
L. CGST	@ 2.50 % of Sub Total	28287.00
M. SGST	@ 2.50 % of Sub Total	28287.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104992.00
P. Total Net Amount in Figures (K to O)		1293039.00

Rupees Twelve Lakh Ninety-Three Thousand Thirty-Nine Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

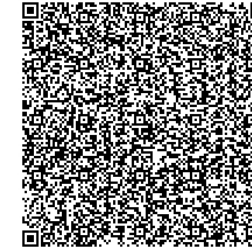
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01132	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M
ARV Cum DO Number : WBD223617SP02682	ARV Cum DO Date : 31-AUG-21
ARV Qty : 110	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 231448138 Type Of Consumer SP

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

Partv Code : 109192	Destination : WITHIN STATE
Name : R B TRADERS	
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway R	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABSPB557901ZN	



Ack no :122111916550442 AckDate : 01-NOV-21

Irn No: bc3f89812b60b1cd2ceae6dd3c3b1dbcbf17591e5389f2385737a7757e3ec78d

Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL
Grade Size : G11G12M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 57.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3559.00	206386.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1972.00
E. Evacuation Charges	@ 60.00	3479.00
F. Royalty	@ 14.00 % of Basic	28894.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8668.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	578.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	249977.00
L. CGST	@ 2.50 % of Sub Total	6249.00
M. SGST	@ 2.50 % of Sub Total	6249.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23196.00
P. Total Net Amount in Figures (K to O)		285671.00

Rupees Two Lakh Eighty-Five Thousand Six Hundred Seventy-One Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01133	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M
ARV Cum DO Number : WBD223617SP02668	ARV Cum DO Date : 31-AUG-21
ARV Qty : 200	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 231446837 Type Of Consumer : SP

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

Partv Code : 132692	Destination : WITHIN STATE
Name : RIDDHI TRADERS	
Address : GROUND FLOOR SHOP NO 9 SURVEY NO 3/3CHIKHALGAON	WANI44530
State : Maharashtra	
State Code : 27	
GSTIN No : 27AGUPB5026D1ZK	

Ack no :122111916550460 AckDate : 01-NOV-21

Irn No: 5f0541e54845d4c75d0f9b5c5506986f14784780740819db1ed3e633c62d98c4



Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL
Grade Size : G11G12M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 145.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3559.00	517407.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4943.00
E. Evacuation Charges	@ 60.00	8723.00
F. Royalty	@ 14.00 % of Basic	72437.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21731.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1449.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	626690.00
L. CGST	@ 2.50 % of Sub Total	15667.00
M. SGST	@ 2.50 % of Sub Total	15667.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58152.00
P. Total Net Amount in Figures (K to O)		716176.00

Rupees Seven Lakh Sixteen Thousand One Hundred Seventy-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01134	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M
ARV Cum DO Number : WBD223617SP02596	ARV Cum DO Date : 26-AUG-21
ARV Qty : 200	Unit Name : 3617 GOURI DEEP OCM (C

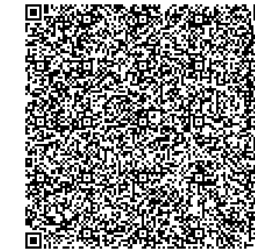
Unique Bid Id : 231451384 Type Of Consumer SP

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

Partv Code	111844	Destination	WITHIN STATE
Name	Shree Durga Coal Traders		
Address	1. Plot No 3. Mittal Bhawan. Babat Nagar. Nagpur RoadChand		
State	Maharashtra		
State Code	27		
GSTIN No	27ACHPM566101ZU		

Ack no :122111916550549 AckDate : 01-NOV-21

Irn No: 5b506574476d7a0e4188b4df4445b098588db86ba343e873bd8e63bf767a55f9



Grade Code	: G11G12M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11G12M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 174.080		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3559.00	619551.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5919.00
E. Evacuation Charges	@ 60.00	10445.00
F. Royalty	@ 14.00 % of Basic	86737.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	26021.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1735.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	750408.00
L. CGST	@ 2.50 % of Sub Total	18760.00
M. SGST	@ 2.50 % of Sub Total	18760.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69632.00
P. Total Net Amount in Figures (K to O)		857560.00

Rupees Eight Lakh Fiftv-Seven Thousand Five Hundred Sixtv Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge



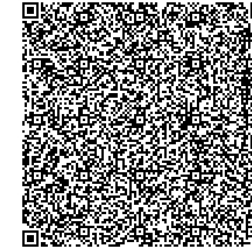
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01135	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M
ARV Cum DO Number : WBD223617SP02729	ARV Cum DO Date : 02-SEP-21
ARV Qty : 200	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 231452383 Type Of Consumer SP

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

Partv Code	111556	Destination	WITHIN STATE
Name	vishwabharati trade link		
Address	behind m.t. weighbridgechandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9006F1Z8		



Ack no :122111916550600 AckDate : 01-NOV-21

Irn No: bf24ce6309b7e0e187ec63c10738d91c263e2afb8ff27f99534a8d834c326d00

Grade Code	: G11G12M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11G12M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3559.00	711800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 60.00	12000.00
F. Royalty	@ 14.00 % of Basic	99652.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	29896.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1993.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	862141.00
L. CGST	@ 2.50 % of Sub Total	21554.00
M. SGST	@ 2.50 % of Sub Total	21554.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		985249.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01136	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11G12M
ARV Cum DO Number : WBD223617SP02566	ARV Cum DO Date	24-AUG-21
ARV Qty : 200	Unit Name	3617 GOURI DEEP OCM (C

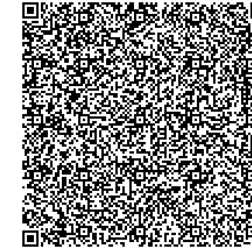
Unique Bid Id : 231444070 Type Of Consumer SP

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

Partv Code	111437	Destination	WITHIN STATE
Name	Vimla Infrastructure (India) Pvt. Ltd.		
Address	1st Floor, Mohsin market, MG Road,Gurunanak Chowk, Raipur.		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCV2677D1ZA		

Ack no :122111916550673 AckDate : 01-NOV-21

Irn No: 696983d35eb451d9433247c641a761e8da05142da90640dc629663e12e32b73c



Grade Code	: G11G12M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11G12M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 57.370		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3559.00	204180.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1951.00
E. Evacuation Charges	@ 60.00	3442.00
F. Royalty	@ 14.00 % of Basic	28585.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8576.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	572.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	247306.00
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	22948.00
P. Total Net Amount in Figures (K to O)		282620.00

Rupees Two Lakh Eighty-Two Thousand Six Hundred Twenty Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

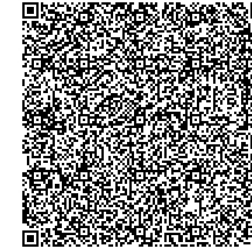
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01137	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N
ARV Cum DO Number : WBD223617SP03065	ARV Cum DO Date : 29-SEP-21
ARV Qty : 100	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 8970072 Type Of Consumer SP

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

Partv Code : 21248	Destination : WITHIN STATE
Name : Pawan Traders	
Address : nagpur road lakhmapurchandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AGLPK699001ZA	



Ack no :122111916550743 AckDate : 01-NOV-21

Irn No: 1255f5121bbd8de453a43ae1e52b2b7bd85667fcd63f40efe39124c1b35b6264

Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 64.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	315090.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5636.00
D. Surface Transportation Charges	@ 34.00	2203.00
E. Evacuation Charges	@ 60.00	3887.00
F. Royalty	@ 14.00 % of Basic	44113.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	13234.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	882.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	385045.00
L. CGST	@ 2.50 % of Sub Total	9626.00
M. SGST	@ 2.50 % of Sub Total	9626.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25912.00
P. Total Net Amount in Figures (K to O)		430209.00

Rupees Four Lakh Thirty Thousand Two Hundred 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01138	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M
ARV Cum DO Number : WBD223617SP02713	ARV Cum DO Date : 01-SEP-21
ARV Qty : 110	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 231448156 Type Of Consumer SP

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

Partv Code	120177	Destination	WITHIN STATE
Name	Mahi Traders		
Address	212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 4400		
State	Maharashtra		
State Code	27		
GSTIN No	27AHIPB7976R1ZE		

Ack no :122111916550813 AckDate : 01-NOV-21

Irn No: 97b869773e70c08e235c814fc6fe27b628470c3aaedc6b884727fa687deceea4



Grade Code	: G11G12M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11G12M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 56.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3559.00	202294.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1933.00
E. Evacuation Charges	@ 60.00	3410.00
F. Royalty	@ 14.00 % of Basic	28321.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8496.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	566.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	245020.00
L. CGST	@ 2.50 % of Sub Total	6126.00
M. SGST	@ 2.50 % of Sub Total	6126.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22736.00
P. Total Net Amount in Figures (K to O)		280008.00

Rupees Two Lakh Eighty Thousand Eight Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

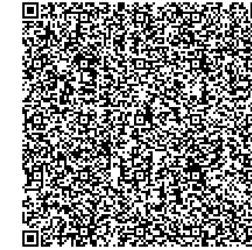
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01139	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N
ARV Cum DO Number : WBD223617SP03083	ARV Cum DO Date : 30-SEP-21
ARV Qty : 700	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 8970118 Type Of Consumer SP

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

Partv Code : 21019	Destination : WITHIN STATE
Name : MANISH IMPEX	
Address : Old Cotton Market RoadJaffarii Gin Compound, Amravat444601	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACLPA7347P1Z1	



Ack no :122111916550886 AckDate : 01-NOV-21

Irn No: c0649490cd3b2736f0bd82f026dcd4fbf88c27730bc2e30521f09415450a8fb4

Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 441.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	2146045.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38385.00
D. Surface Transportation Charges	@ 34.00	15001.00
E. Evacuation Charges	@ 60.00	26473.00
F. Royalty	@ 14.00 % of Basic	300446.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	90134.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6009.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2622493.00
L. CGST	@ 2.50 % of Sub Total	65562.00
M. SGST	@ 2.50 % of Sub Total	65562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	176484.00
P. Total Net Amount in Figures (K to O)		2930101.00

Rupees Twenty-Nine Lakh Thirty Thousand One Hundred One Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01140	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N
ARV Cum DO Number : WBD223617SP03209	ARV Cum DO Date : 08-OCT-21
ARV Qty : 280	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 8970093 Type Of Consumer SP

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

Partv Code	31742	Destination	WITHIN STATE
Name	MAHALAXMI TRADERS		
Address	LAL PULIYA, CHIKHALGAON,WANI, DIST. : YAVATMAL445304		
State	Maharashtra		
State Code	27		
GSTIN No	27AJLPA8600N1Z0		

Ack no :122111916550901 AckDate : 01-NOV-21

Irn No: a4028e0649feecbf0778f5007ebad44ce94413bbd46c86e3c682d4fe94f5a254



Grade Code	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 57.770		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	280993.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5026.00
D. Surface Transportation Charges	@ 34.00	1964.00
E. Evacuation Charges	@ 60.00	3466.00
F. Royalty	@ 14.00 % of Basic	39339.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	11802.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	787.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	343377.00
L. CGST	@ 2.50 % of Sub Total	8584.00
M. SGST	@ 2.50 % of Sub Total	8584.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23108.00
P. Total Net Amount in Figures (K to O)		383653.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

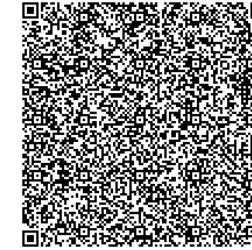
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01141	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M
ARV Cum DO Number : WBD223617SP02630	ARV Cum DO Date : 27-AUG-21
ARV Qty : 180	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 231452935 Type Of Consumer SP

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

Partv Code	111503	Destination	WITHIN STATE
Name	siyaram trade link		
Address	nagpur road .lakhamapur. padolichandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9005G1Z7		



Ack no :122111916550938 AckDate : 01-NOV-21

Irn No: 08e14c8478f2b99aeba0fd071797095e8635125f2af59590c96edd864a473327

Grade Code	: G11G12M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11G12M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 106.470		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3559.00	378927.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3620.00
E. Evacuation Charges	@ 60.00	6388.00
F. Royalty	@ 14.00 % of Basic	53050.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	15915.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1061.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	458961.00
L. CGST	@ 2.50 % of Sub Total	11474.00
M. SGST	@ 2.50 % of Sub Total	11474.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42588.00
P. Total Net Amount in Figures (K to O)		524497.00

Rupees Five Lakh Twenty-Four Thousand Four Hundred Ninety-Seven Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01142	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M
ARV Cum DO Number : WBD223617SP02735	ARV Cum DO Date : 02-SEP-21
ARV Qty : 180	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 231447472 Type Of Consumer SP

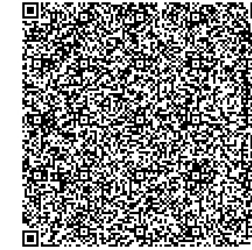
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 130443  
 Name JAI SHRI RAM TRADE LINK  
 Address NAGPUR ROADCHANDRAPUR442401  
 State Maharashtra  
 State Code 27  
 GSTIN No 27BCLPT1010M1ZF

Destination WITHIN STATE

Ack no :122111916550965 AckDate : 01-NOV-21

Irn No: 156f038b3417d406f2f2f3fc91497367f3e61b8da7662ff73e63d67d95d26231



Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL
Grade Size : G11G12M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 180.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3559.00	640620.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6120.00
E. Evacuation Charges	@ 60.00	10800.00
F. Royalty	@ 14.00 % of Basic	89687.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	26906.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1794.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	775927.00
L. CGST	@ 2.50 % of Sub Total	19398.00
M. SGST	@ 2.50 % of Sub Total	19398.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72000.00
P. Total Net Amount in Figures (K to O)		886723.00

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

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



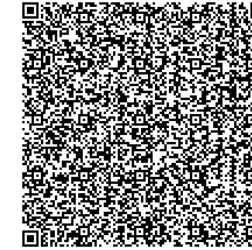
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01143	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N
ARV Cum DO Number : WBD223617SP03158	ARV Cum DO Date : 05-OCT-21
ARV Qty : 110	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 8970075 Type Of Consumer SP

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

Partv Code : 30608	Destination : WITHIN STATE
Name : MAHESH ENTERPRISES	
Address : S-1 ,GOVIND APPARTMENT, CIVIL LINES,CHANDRAPUR, CHANDRAPUR	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BDFPS0420R1Z6	



Ack no :122111916551098 AckDate : 01-NOV-21

Irn No: 2f66be9055aadf7b7dcea620caeb3c447fb0f7f12de76e5ff394e722befc066c

Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	121260.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2169.00
D. Surface Transportation Charges	@ 34.00	848.00
E. Evacuation Charges	@ 60.00	1496.00
F. Royalty	@ 14.00 % of Basic	16976.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	5093.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	340.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	148182.00
L. CGST	@ 2.50 % of Sub Total	3705.00
M. SGST	@ 2.50 % of Sub Total	3705.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9972.00
P. Total Net Amount in Figures (K to O)		165564.00

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

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

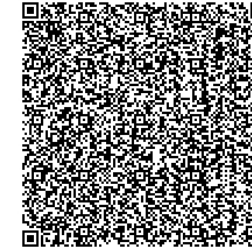
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01144	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M
ARV Cum DO Number : WBD223617SP02544	ARV Cum DO Date : 23-AUG-21
ARV Qty : 200	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 231448917 Type Of Consumer SP

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

Partv Code : 132023	Destination : WITHIN STATE
Name : NILESH TRADERS PVT LTD	
Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCN2865P1ZV	



Ack no :122111916551177 AckDate : 01-NOV-21

Irn No: 845574830c01014abe6cf4ff16f6211b1be968ae83ca5987246242178116eb35

Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL
Grade Size : G11G12M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 147.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3559.00	524454.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5010.00
E. Evacuation Charges	@ 60.00	8842.00
F. Royalty	@ 14.00 % of Basic	73424.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	22027.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1468.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	635225.00
L. CGST	@ 2.50 % of Sub Total	15881.00
M. SGST	@ 2.50 % of Sub Total	15881.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58944.00
P. Total Net Amount in Figures (K to O)		725931.00

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

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

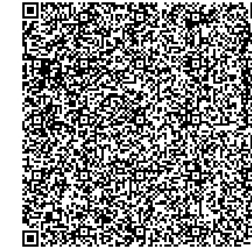
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01145 Cash Invoice Date : 31-OCT-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G12\_5N  
ARV Cum DO Number : WBD223617SP03079 ARV Cum DO Date : 30-SEP-21  
ARV Qty : 210 Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 8970078 Type Of Consumer : SP

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

Partv Code : 8690 Destination : WITHIN STATE  
Name : Nilesh Traders Pvt. Ltd.  
Address : Yashwant Nagar Nagpur road, PADOLICHandrapur442401  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AACCN2865P1ZV



Ack no :122111916551247 AckDate : 01-NOV-21

Irn No: dffa15f6c4478bff25f9282e0363d9d17156be650621e8688d0cac145b087d1c

Grade Code : G12\_5N Name of Commodity : BITUMINOUS COAL  
Grade Size : G12\_5N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 52.210

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	253949.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4542.00
D. Surface Transportation Charges	@ 34.00	1775.00
E. Evacuation Charges	@ 60.00	3133.00
F. Royalty	@ 14.00 % of Basic	35553.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	10666.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	711.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	310329.00
L. CGST	@ 2.50 % of Sub Total	7758.00
M. SGST	@ 2.50 % of Sub Total	7758.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20884.00
P. Total Net Amount in Figures (K to O)		346729.00

Rupees Three Lakh Fortv-Six Thousand Seven Hundred Twenty-Nine Only

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

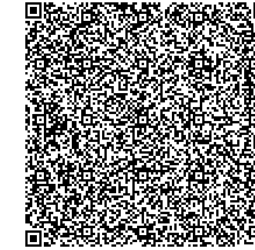
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01146	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N
ARV Cum DO Number : WBD223617SP03208	ARV Cum DO Date : 08-OCT-21
ARV Qty : 200	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 8970068 Type Of Consumer SP

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

Partv Code : 24209	Destination : CHANDRAPUR
Name : Multi Organics Pvt Ltd	
Address : A-1, MIDC Area, Ghugus Road, Chandrapur442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM4507D1ZW	



Ack no :122111916551292 AckDate : 01-NOV-21

Irn No: aaf8e02c94d5786d631d616f8430b59270a4fc26df9b4403c12270e2a627fa38

Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	93729.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1676.00
D. Surface Transportation Charges	@ 34.00	655.00
E. Evacuation Charges	@ 60.00	1156.00
F. Royalty	@ 14.00 % of Basic	13122.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3937.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	262.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	114537.00
L. CGST	@ 2.50 % of Sub Total	2863.00
M. SGST	@ 2.50 % of Sub Total	2863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7708.00
P. Total Net Amount in Figures (K to O)		127971.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01147	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WBD223617SP03331	ARV Cum DO Date	14-OCT-21
ARV Qty : 350	Unit Name	3617 GOURI DEEP OCM (C

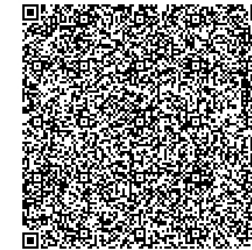
Unique Bid Id : 8970097 Type Of Consumer SP

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

Partv Code	6628	Destination	WITHIN STATE
Name	Kirti Coal Supplier		
Address	New Shukrawari, Fawara ChowkNagpur440002		
State	Maharashtra		
State Code	27		
GSTIN No	27ABDPB8749D1ZR		

Ack no :122111916551344 AckDate : 01-NOV-21

Irn No: 437e836c16286228b9f41909d97728ba5e5ea1a832805458f0b090cc05fa9c43



Grade Code	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	128020.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2290.00
D. Surface Transportation Charges	@ 34.00	895.00
E. Evacuation Charges	@ 60.00	1579.00
F. Royalty	@ 14.00 % of Basic	17923.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5377.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	358.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	156442.00
L. CGST	@ 2.50 % of Sub Total	3911.00
M. SGST	@ 2.50 % of Sub Total	3911.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10528.00
P. Total Net Amount in Figures (K to O)		174792.00

Rupees One Lakh Seventy-Four Thousand Seven Hundred Ninety-Two Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

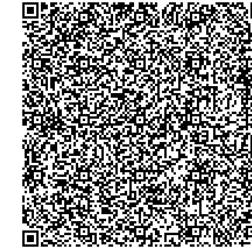
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01148	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N
ARV Cum DO Number : WBD223617SP03100	ARV Cum DO Date : 01-OCT-21
ARV Qty : 250	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 8970088 Type Of Consumer SP

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

Partv Code : 12461	Destination : WITHIN STATE
Name : Shree Traders	
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKSPP2583M1Z8	



Ack no :122111916551414 AckDate : 01-NOV-21

Irn No: 9850ee807a2d20a28136d3ddad5f0a93df382d4a0a5cf19faa0ebc5fa3d70ba2

Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 89.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	434744.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7776.00
D. Surface Transportation Charges	@ 34.00	3039.00
E. Evacuation Charges	@ 60.00	5363.00
F. Royalty	@ 14.00 % of Basic	60864.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18259.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1217.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	531262.00
L. CGST	@ 2.50 % of Sub Total	13282.00
M. SGST	@ 2.50 % of Sub Total	13282.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35752.00
P. Total Net Amount in Figures (K to O)		593578.00

Rupees Five Lakh Ninety-Three Thousand Five Hundred Seventy-Eight Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01149	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M
ARV Cum DO Number : WBD223617SP02681	ARV Cum DO Date : 31-AUG-21
ARV Qty : 200	Unit Name : 3617 GOURI DEEP OCM (C

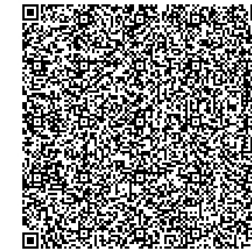
Unique Bid Id : 231452831 Type Of Consumer SP

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

Partv Code	127983	Destination	WITHIN STATE
Name	Shiv Enterprises		
Address	nr. Nravana Vidvalava,Ghuqus RoadChandrapur442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AZRPA8221D1ZI		

Ack no :122111916551487 AckDate : 01-NOV-21

Irn No: f356b74e4b6b4a93af8f667b28a2d7b6cf71ab3cfaca94611a6f88f9354a5fd3



Grade Code	: G11G12M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G11G12M	HSN Code	: 2701		
Quantity(Tonns)	: 156.550				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3559.00	557161.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5323.00
E. Evacuation Charges	@ 60.00	9393.00
F. Royalty	@ 14.00 % of Basic	78003.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	23401.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1560.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	674841.00
L. CGST	@ 2.50 % of Sub Total	16871.00
M. SGST	@ 2.50 % of Sub Total	16871.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62620.00
P. Total Net Amount in Figures (K to O)		771203.00

Rupees Seven Lakh Seventy-One Thousand Two Hundred Three Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

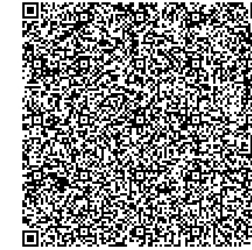
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01150	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N
ARV Cum DO Number : WBD223617SP03294	ARV Cum DO Date : 12-OCT-21
ARV Qty : 230	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 8970090 Type Of Consumer SP

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

Partv Code : 64063	Destination : WITHIN STATE
Name : ISHANT ENTERPRISES	
Address : NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AIOPG8596M1Z8	



Ack no :122111916551511 AckDate : 01-NOV-21

Irn No: 2e98b2a922d55fe86d0d9ad54e5f515f28a7449aabc1c26bbe243dcad60e170a

Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 61.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	297969.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5330.00
D. Surface Transportation Charges	@ 34.00	2083.00
E. Evacuation Charges	@ 60.00	3676.00
F. Royalty	@ 14.00 % of Basic	41716.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12515.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	834.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	364123.00
L. CGST	@ 2.50 % of Sub Total	9103.00
M. SGST	@ 2.50 % of Sub Total	9103.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24504.00
P. Total Net Amount in Figures (K to O)		406833.00

Rupees Four Lakh Six Thousand Eight Hundred Thirty-Three Only

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



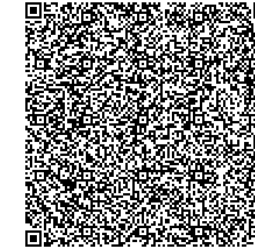
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01151	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N
ARV Cum DO Number : WBD223617SP03332	ARV Cum DO Date : 14-OCT-21
ARV Qty : 800	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 8970120 Type Of Consumer SP

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

Partv Code : 21019	Destination : WITHIN STATE
Name : MANISH IMPEX	
Address : Old Cotton Market RoadJaffarii Gin Compound, Amravat444601	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACLPA7347P1Z1	



Ack no :122111916551566 AckDate : 01-NOV-21

Irn No: 6a5afb6eed957a22d840f20c88b2b44d78dd2fbb74f2c7cefeb80a99392c2fd1

Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 113.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	552161.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9876.00
D. Surface Transportation Charges	@ 34.00	3860.00
E. Evacuation Charges	@ 60.00	6811.00
F. Royalty	@ 14.00 % of Basic	77303.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	23191.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1546.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	674748.00
L. CGST	@ 2.50 % of Sub Total	16869.00
M. SGST	@ 2.50 % of Sub Total	16869.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45408.00
P. Total Net Amount in Figures (K to O)		753894.00

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

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01152	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N
ARV Cum DO Number : WBD223617SP03166	ARV Cum DO Date : 06-OCT-21
ARV Qty : 250	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 8970091 Type Of Consumer SP

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

Partv Code	12461	Destination	WITHIN STATE
Name	Shree Traders		
Address	146/1, Ramdasbeth, Near Nilgiri Building, Nagpur440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AKSPP2583M1Z8		

Ack no :122111916551593 AckDate : 01-NOV-21

Irn No: 308d17115fbae89e84716369952f6a454cabf80d5ad6465e119b8d5b3f517063



Grade Code	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 70.180		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	341356.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6106.00
D. Surface Transportation Charges	@ 34.00	2386.00
E. Evacuation Charges	@ 60.00	4211.00
F. Royalty	@ 14.00 % of Basic	47790.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	14337.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	956.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	417142.00
L. CGST	@ 2.50 % of Sub Total	10429.00
M. SGST	@ 2.50 % of Sub Total	10429.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28072.00
P. Total Net Amount in Figures (K to O)		466072.00

Rupees Four Lakh Sixty-Six Thousand Seventy-Two Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01153	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M
ARV Cum DO Number : WBD223617SP02679	ARV Cum DO Date : 31-AUG-21
ARV Qty : 150	Unit Name : 3617 GOURI DEEP OCM (C

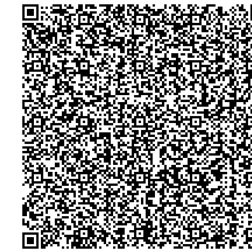
Unique Bid Id : 231447312 Type Of Consumer SP

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

Partv Code	132513	Destination	WITHIN STATE
Name	VARDHMAN ENTERPRISES		
Address	ANAND VILLA ARVIND NAGAR MUL ROADCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AEAPJ8964J1Z2		

Ack no :122111916551654 AckDate : 01-NOV-21

Irn No: e17a08fa20aaba5efe3114675c578e0c11fe174da2f630df540aa48d094c87f7



Grade Code	: G11G12M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11G12M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3559.00	533850.00
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	74739.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	22422.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1495.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	646606.00
L. CGST	@ 2.50 % of Sub Total	16165.00
M. SGST	@ 2.50 % of Sub Total	16165.00
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)		738936.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

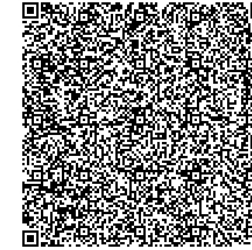
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01154	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M
ARV Cum DO Number : WBD223617SP02545	ARV Cum DO Date : 23-AUG-21
ARV Qty : 50	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 231452974 Type Of Consumer SP

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

Partv Code : 132973	Destination : WITHIN STATE
Name : ASHWINI ENTERPRISES	
Address : 301, Ganesh Kartik Apts,Sarkar Nagar, Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGBPJ5840H1ZG	



Ack no :122111916551690 AckDate : 01-NOV-21

Irn No: 92105fb95776b827956e2b50fc64729523815fa19c34264d009e2539055bc51f

Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL
Grade Size : G11G12M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3609.00	91813.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	865.00
E. Evacuation Charges	@ 60.00	1526.00
F. Royalty	@ 14.00 % of Basic	12854.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3856.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	257.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	111171.00
L. CGST	@ 2.50 % of Sub Total	2779.00
M. SGST	@ 2.50 % of Sub Total	2779.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10176.00
P. Total Net Amount in Figures (K to O)		126905.00

Rupees One Lakh Twenty-Six Thousand Nine Hundred Five Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01155	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N
ARV Cum DO Number : WBD223617SP03137	ARV Cum DO Date : 05-OCT-21
ARV Qty : 90	Unit Name : 3617 GOURI DEEP OCM (C

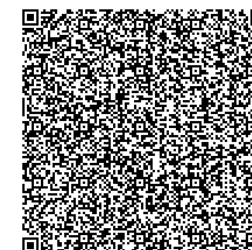
Unique Bid Id : 8970069 Type Of Consumer SP

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

Partv Code	70239	Destination	OUTER STATE
Name	KALYANI MINERALS		
Address	01, 10-02-24, RAMNAGARSIDDIPET502103		
State			
State Code	36		
GSTIN No	36AJOPU5588A1ZM		

Ack no :122111916551724 AckDate : 01-NOV-21

Irn No: 057d22d666b4e945c39ccb3093137a4e97466290956fb65af9d5b39a1bd62ae4



Grade Code	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 62.050		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	301811.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5398.00
D. Surface Transportation Charges	@ 34.00	2110.00
E. Evacuation Charges	@ 60.00	3723.00
F. Royalty	@ 14.00 % of Basic	42254.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	12676.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	845.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	368817.00
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	18441.00
O. State Compensation Cess	@ 400.00	24820.00
P. Total Net Amount in Figures (K to O)		412078.00

Rupees Four Lakh Twelve Thousand Seventy-Eight Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

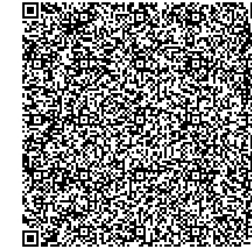
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01156	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N
ARV Cum DO Number : WBD223617SP03273	ARV Cum DO Date : 11-OCT-21
ARV Qty : 200	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 8970087 Type Of Consumer SP

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

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



Ack no :122111916551779 AckDate : 01-NOV-21

Irn No: 0e6c4fda00204660edf796c757bf45f68965b88f752d8c11adb8e139bfe45f52

Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	390725.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6989.00
D. Surface Transportation Charges	@ 34.00	2731.00
E. Evacuation Charges	@ 60.00	4820.00
F. Royalty	@ 14.00 % of Basic	54702.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16411.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1094.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	477472.00
L. CGST	@ 2.50 % of Sub Total	11937.00
M. SGST	@ 2.50 % of Sub Total	11937.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32132.00
P. Total Net Amount in Figures (K to O)		533478.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01157	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WBD223617SP03129	ARV Cum DO Date	04-OCT-21
ARV Qty : 320	Unit Name	3617 GOURI DEEP OCM (C

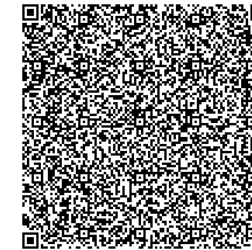
Unique Bid Id : 8970119 Type Of Consumer SP

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

Partv Code	15285	Destination	WITHIN STATE
Name	S S ENTERPRISES		
Address	MT weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ9287A1ZE		

Ack no :122111916551821 AckDate : 01-NOV-21

Irn No: 1a1fa6533227038d0a5e98783ee4f46e8f77c305780328247569082199f7c7bd



Grade Code	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 80.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	393352.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7036.00
D. Surface Transportation Charges	@ 34.00	2750.00
E. Evacuation Charges	@ 60.00	4852.00
F. Royalty	@ 14.00 % of Basic	55069.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16521.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1101.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	480681.00
L. CGST	@ 2.50 % of Sub Total	12017.00
M. SGST	@ 2.50 % of Sub Total	12017.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32348.00
P. Total Net Amount in Figures (K to O)		537063.00

Rupees Five Lakh Thirty-Seven Thousand Sixty-Three Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

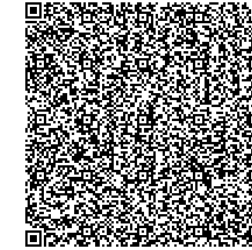
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01158	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N
ARV Cum DO Number : WBD223617SP03070	ARV Cum DO Date : 29-SEP-21
ARV Qty : 370	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 8970101 Type Of Consumer SP

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

Partv Code : 42960	Destination : WITHIN STATE
Name : Mahi Traders	
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHIPB7976R1ZE	



Ack no :122111916551876 AckDate : 01-NOV-21

Irn No: f0c222cb82057b7597f617b7a22be3178a5a8e4808e01f6865023d4e5bb705b2

Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 189.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	920512.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16465.00
D. Surface Transportation Charges	@ 34.00	6435.00
E. Evacuation Charges	@ 60.00	11355.00
F. Royalty	@ 14.00 % of Basic	128872.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	38662.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2577.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1124878.00
L. CGST	@ 2.50 % of Sub Total	28122.00
M. SGST	@ 2.50 % of Sub Total	28122.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75700.00
P. Total Net Amount in Figures (K to O)		1256822.00

Rupees Twelve Lakh Fifty-Six Thousand Eight Hundred Twenty-Two Only

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



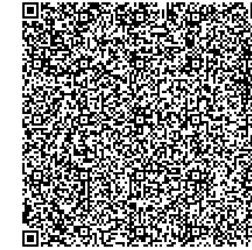
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01159	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N
ARV Cum DO Number : WBD223617SP03107	ARV Cum DO Date : 01-OCT-21
ARV Qty : 490	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 8970104 Type Of Consumer SP

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

Partv Code : 68786	Destination : WITHIN STATE
Name : SALASAR FUELS	
Address : MANSI APPARTMENT 1 CIVIL LINES CHANDRAPURCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFXPB2130A1ZY	



Ack no :122111916551946 AckDate : 01-NOV-21

Irn No: c02358c50161434f0fe7e4d5a75c0ba12094231526a99afdc44be637f89dea65

Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 208.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	1013074.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18120.00
D. Surface Transportation Charges	@ 34.00	7082.00
E. Evacuation Charges	@ 60.00	12497.00
F. Royalty	@ 14.00 % of Basic	141830.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42549.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2837.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1237989.00
L. CGST	@ 2.50 % of Sub Total	30950.00
M. SGST	@ 2.50 % of Sub Total	30950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83312.00
P. Total Net Amount in Figures (K to O)		1383201.00

Rupees Thirteen Lakh Eighty-Three Thousand Two Hundred One Only

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

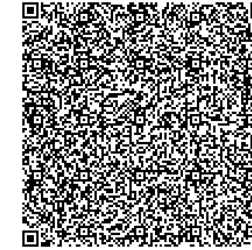
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01160 Cash Invoice Date : 31-OCT-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G12\_5N  
ARV Cum DO Number : WBD223617SP03205 ARV Cum DO Date : 08-OCT-21  
ARV Qty : 100 Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 8970099 Type Of Consumer : SP

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

Partv Code : 43573 Destination : WITHIN STATE  
Name : BABA TAJ TRADERS  
Address : Hamid Chowk, Mominpura,Wani445304  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AIFPK5896B1Z3



Ack no :122111916551982 AckDate : 01-NOV-21

Irn No: 1d231a68649de8750bcd7052ea0dc0c09088e707d09b72fdb9f1653f69104313

Grade Code : G12\_5N Name of Commodity : BITUMINOUS COAL  
Grade Size : G12\_5N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 20.860

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	101463.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1815.00
D. Surface Transportation Charges	@ 34.00	709.00
E. Evacuation Charges	@ 60.00	1252.00
F. Royalty	@ 14.00 % of Basic	14205.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	4262.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	284.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	123990.00
L. CGST	@ 2.50 % of Sub Total	3100.00
M. SGST	@ 2.50 % of Sub Total	3100.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8344.00
P. Total Net Amount in Figures (K to O)		138534.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01161	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WBD223617SP03295	ARV Cum DO Date	12-OCT-21
ARV Qty : 200	Unit Name	3617 GOURI DEEP OCM (C

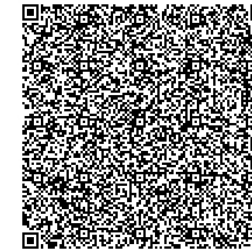
Unique Bid Id : 8970116 Type Of Consumer SP

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

Partv Code	7833	Destination	WITHIN STATE
Name	Agnidoot Enterprises		
Address	Maharani Complex, Nagpur Rd.Chandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AELPJ4056N1Z0		

Ack no :122111916552060 AckDate : 01-NOV-21

Irn No: 556bd7a52f8793f9b462fc1e5ea671a6c0fd93767649e7f3000a941b458eaf8a



Grade Code	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 72.220		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	351278.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6283.00
D. Surface Transportation Charges	@ 34.00	2455.00
E. Evacuation Charges	@ 60.00	4333.00
F. Royalty	@ 14.00 % of Basic	49179.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14754.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	984.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	429266.00
L. CGST	@ 2.50 % of Sub Total	10732.00
M. SGST	@ 2.50 % of Sub Total	10732.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28888.00
P. Total Net Amount in Figures (K to O)		479618.00

Rupees Four Lakh Seventy-Nine Thousand Six Hundred Eighteen Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

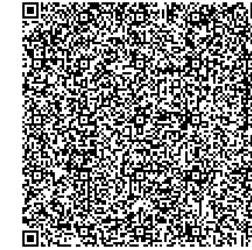
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01162	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N
ARV Cum DO Number : WBD223617SP03181	ARV Cum DO Date : 07-OCT-21
ARV Qty : 900	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 8970065 Type Of Consumer SP

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

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



Ack no :122111916552112 AckDate : 01-NOV-21

Irn No: 47059f2e6069a0c6973c531b85abdf5cad9329c9397742d8eff4a9907882f5d5

Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 900.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	4377600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	78300.00
D. Surface Transportation Charges	@ 34.00	30600.00
E. Evacuation Charges	@ 60.00	54000.00
F. Royalty	@ 14.00 % of Basic	612864.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	183859.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12257.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5349480.00
L. CGST	@ 2.50 % of Sub Total	133737.00
M. SGST	@ 2.50 % of Sub Total	133737.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	360000.00
P. Total Net Amount in Figures (K to O)		5976954.00

Rupees Fifty-Nine Lakh Seventy-Six Thousand Nine Hundred Fifty-Four Only

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

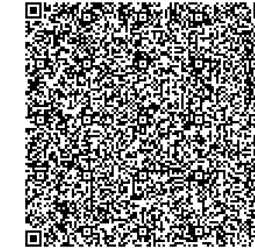
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01163	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N
ARV Cum DO Number : WBD223617SP03182	ARV Cum DO Date : 07-OCT-21
ARV Qty : 1700	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 8970063 Type Of Consumer SP

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

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



Ack no :122111916552185 AckDate : 01-NOV-21

Irn No: 8548bb5587c30cab7edc24f653887c6aae9ccc1d9385ce3323206c63136bb26b

Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 831.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4814.00	4002697.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72338.00
D. Surface Transportation Charges	@ 34.00	28270.00
E. Evacuation Charges	@ 60.00	49888.00
F. Royalty	@ 14.00 % of Basic	560378.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	168113.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11208.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4892892.00
L. CGST	@ 2.50 % of Sub Total	122322.00
M. SGST	@ 2.50 % of Sub Total	122322.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	332588.00
P. Total Net Amount in Figures (K to O)		5470124.00

Rupees Fifty-Four Lakh Seventy Thousand One Hundred Twenty-Four Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01164	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M
ARV Cum DO Number : WBD223617SP02680	ARV Cum DO Date : 31-AUG-21
ARV Qty : 150	Unit Name : 3617 GOURI DEEP OCM (C

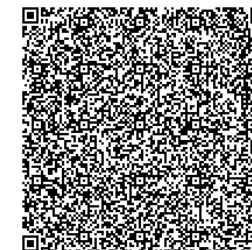
Unique Bid Id : 231444063 Type Of Consumer SP

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

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

Ack no :122111916552219 AckDate : 01-NOV-21

Irn No: d93f4f43c8d48fa320505a761f79defec6d010be54bda60e044d14441cff5ec2



Grade Code	: G11G12M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11G12M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3559.00	533850.00
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	74739.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22422.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1495.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	646606.00
L. CGST	@ 2.50 % of Sub Total	16165.00
M. SGST	@ 2.50 % of Sub Total	16165.00
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)		738936.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01165 Cash Invoice Date : 31-OCT-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G12\_5N  
ARV Cum DO Number : WBD223617SP03102 ARV Cum DO Date : 01-OCT-21  
ARV Qty : 120 Unit Name : 3617 GOURI DEEP OCM (C

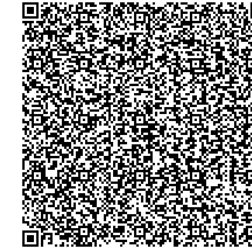
Unique Bid Id : 8970085 Type Of Consumer : SP

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

Partv Code : 30608 Destination : WITHIN STATE  
Name : MAHESH ENTERPRISES  
Address : S-1 ,GOVIND APPARTMENT, CIVIL LINES,CHANDRAPUR, CHANDRAPUR  
State : Maharashtra  
State Code : 27  
GSTIN No : 27BDFPS0420R1Z6

Ack no :122111916552264 AckDate : 01-NOV-21

Irn No: 57600f7fd0c10448ea05f1f2a6fadad7533c3c704b3f1bf0f7263c4d5c095e14



Grade Code : G12\_5N Name of Commodity : BITUMINOUS COAL  
Grade Size : G12\_5N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 54.030

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	262802.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4701.00
D. Surface Transportation Charges	@ 34.00	1837.00
E. Evacuation Charges	@ 60.00	3242.00
F. Royalty	@ 14.00 % of Basic	36792.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	11038.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	736.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	321148.00
L. CGST	@ 2.50 % of Sub Total	8029.00
M. SGST	@ 2.50 % of Sub Total	8029.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21612.00
P. Total Net Amount in Figures (K to O)		358818.00

Rupees Three Lakh Fifty-Eight Thousand Eight Hundred Eighteen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01166	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M
ARV Cum DO Number : WBD223617SP02610	ARV Cum DO Date : 27-AUG-21
ARV Qty : 21830	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 231452930 Type Of Consumer SP

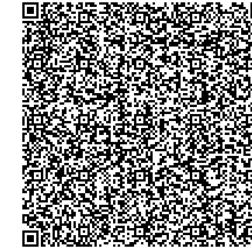
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 115476  
 Name UltraTech Cement Limited  
 Address P.O.AwarapurChandrapur442917  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAACL6442L1ZA

Destination AWARPUR

Ack no :122111916552307 AckDate : 01-NOV-21

Irn No: 68286710eb87507c2d7032e811da22d6989df592ab349c51596f254581589bb7



Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL
Grade Size : G11G12M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 9104.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3559.00	32404659.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	309570.00
E. Evacuation Charges	@ 60.00	546299.00
F. Royalty	@ 14.00 % of Basic	4536652.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	1360996.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	90733.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	39248909.00
L. CGST	@ 2.50 % of Sub Total	981223.00
M. SGST	@ 2.50 % of Sub Total	981223.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3641996.00
P. Total Net Amount in Figures (K to O)		44853351.00

Rupees Four Crore Fortv-Eight Lakh Fiftv-Three Thousand Three Hundred Fiftv-One O

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



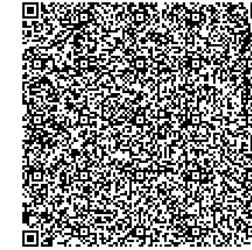
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD01095	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP02439	ARV Cum DO Date : 18-AUG-21
ARV Qty : 120	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 8936825 Type Of Consumer SP

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

Partv Code : 65737	Destination : OUTER STATE
Name : SAIRAM ENTERPRISES	
Address : Plot 5 CITIZEN COLONY NEAR OLD ALWAL	Secunderabad500010
State : 36	
GSTIN No : 36CERPM5553D1Z7	



Ack no :122111916548687 AckDate : 01-NOV-21

Irn No: 0179d25912ac941a1fdfc21f362598f0a99eea3474efc9354dfb68f0c5b5e465

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 54.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3859.00	209003.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1841.00
E. Evacuation Charges	@ 60.00	3250.00
F. Royalty	@ 14.00 % of Basic	29260.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8778.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	585.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	252717.00
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	12636.00
O. State Compensation Cess	@ 400.00	21664.00
P. Total Net Amount in Figures (K to O)		287017.00

Rupees Two Lakh Eighty-Seven Thousand Seventeen Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD01096	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP02897	ARV Cum DO Date : 17-SEP-21
ARV Qty : 500	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 231609136 Type Of Consumer SP

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

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

Ack no :122111916548696 AckDate : 01-NOV-21

Irn No: cc276f4468a96bf637696a5fc4552045f2a301d12bf654cbd783aa685fbe4a8d



Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4889.00	2444500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 60.00	30000.00
F. Royalty	@ 14.00 % of Basic	342230.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	102669.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6845.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2943244.00
L. CGST	@ 2.50 % of Sub Total	73581.00
M. SGST	@ 2.50 % of Sub Total	73581.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		3290406.00

Rupees Thirty-Two Lakh Ninety Thousand Four Hundred 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD01097	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP03005	ARV Cum DO Date : 23-SEP-21
ARV Qty : 200	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 231611790 Type Of Consumer SP

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

Partv Code	122061	Destination	CHANDRAPUR (MS)
Name	SNEHA FOODS & FEEDS PRIVATE LTD.		
Address	MOUZA MAHAKURLA, GHUGUS ROADCHANDRAPUR442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AAMCS0015N1Z6		

Ack no :122111916548739 AckDate : 01-NOV-21

Irn No: c6237eedee2b89da027066e6545680d61e5dcc541d1ae1d7cb0eb8e151cd6b7



Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 142.460		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5009.00	713582.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4844.00
E. Evacuation Charges	@ 60.00	8548.00
F. Royalty	@ 14.00 % of Basic	99901.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29970.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1998.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	858843.00
L. CGST	@ 2.50 % of Sub Total	21471.00
M. SGST	@ 2.50 % of Sub Total	21471.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56984.00
P. Total Net Amount in Figures (K to O)		958769.00

Rupees Nine Lakh Fiftv-Eight Thousand Seven Hundred Sixty-Nine Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

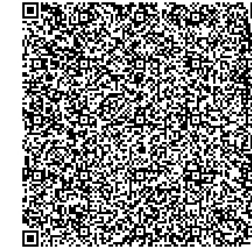
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD01098	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP02881	ARV Cum DO Date : 16-SEP-21
ARV Qty : 150	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 231614866 Type Of Consumer SP

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

Partv Code : 109209	Destination : INDORE (M.P.)
Name : Indore Sahakari Dugdh Sangh Mydt	
Address : Chanda Talawali, ManaliaIndore452017	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAAJI0016N1ZK	



Ack no :122111916548757 AckDate : 01-NOV-21

Irn No: 267fc271c5d6ffc128a14222e2ee1145f22158013f090c249cd62de296d78cb0

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4889.00	733350.00
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	102669.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	30801.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2053.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	882973.00
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	44149.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		987122.00

Rupees Nine Lakh Eighty-Seven Thousand One Hundred Twenty-Two Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD01099	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP03037	ARV Cum DO Date : 24-SEP-21
ARV Qty : 430	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 231614867 Type Of Consumer SP

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

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



Ack no :122111916548836 AckDate : 01-NOV-21

Irn No: b1bb97ca0elf8b1e38f661efd1aea529dd6f9d7342f8ccda975803e3da715ab3

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 241.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4869.00	1175036.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8205.00
E. Evacuation Charges	@ 60.00	14480.00
F. Royalty	@ 14.00 % of Basic	164505.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49352.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3290.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1414868.00
L. CGST	@ 2.50 % of Sub Total	35372.00
M. SGST	@ 2.50 % of Sub Total	35372.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96532.00
P. Total Net Amount in Figures (K to O)		1582144.00

Rupees Fifteen Lakh Eighty-Two Thousand One Hundred Fortv-Four Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD01100	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP02806	ARV Cum DO Date : 13-SEP-21
ARV Qty : 90	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 231611751 Type Of Consumer SP

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

Partv Code	105960	Destination	WITHIN STATE
Name	Shree Agarwal Coal India Pvt.Ltd		
Address	Devkripa Societv Wardhman Nagar,216 Bhandara RoadNagpur4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		

Ack no :122111916548890 AckDate : 01-NOV-21

Irn No: 595bd1188203a7ca5f608d4e87fcf41fb489771a9a6f2faed71485ac52272eeb



Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 90.000		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	4909.00	441810.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3060.00
E. Evacuation Charges	@	60.00	5400.00
F. Royalty	@	14.00 % of Basic	61853.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	18556.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1237.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		531916.00
L. CGST	@	2.50 % of Sub Total	13298.00
M. SGST	@	2.50 % of Sub Total	13298.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	36000.00
P. Total Net Amount in Figures (K to O)			594512.00

Rupees Five Lakh Ninety-Four Thousand Five Hundred Twelve 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD01101	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP03058	ARV Cum DO Date : 28-SEP-21
ARV Qty : 2000	Unit Name : 3602 BALLARPUR UG (3&4)

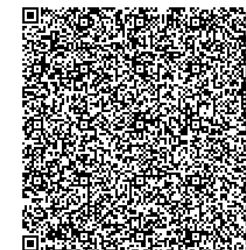
Unique Bid Id : 231611615 Type Of Consumer SP

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

Partv Code	136165	Destination	AMARAVATHI HOSPET
Name	VANYA STEELS PRIVATE LIMITED		
Address	DOOR NO 10 SHANTINIKETHAN 100 BED HOSPITAL ROAD, AMARAVATH		
State	Karnataka		
State Code	29		
GSTIN No	29AACCV0767E1Z9		

Ack no :122111916548960 AckDate : 01-NOV-21

Irn No: 76884d999ff1791a4e7d07615cfe9892cfe1346b35dbfe9573af1822c12ab1fa



Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1253.330		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4889.00	6127530.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	42613.00
E. Evacuation Charges	@ 60.00	75200.00
F. Royalty	@ 14.00 % of Basic	857854.00
G. DMF Funds	@ 30.00 % of Royalty (State)	257356.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17157.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	7377710.00
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	368886.00
O. State Compensation Cess	@ 400.00	501332.00
P. Total Net Amount in Figures (K to O)		8247928.00

Rupees Eighty-Two Lakh Forty-Seven Thousand Nine Hundred Twenty-Eight 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD01102	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP02951	ARV Cum DO Date : 21-SEP-21
ARV Qty : 100	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 231612955 Type Of Consumer SP

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

Partv Code	133319	Destination	KALMESHWAR
Name	NICE PAPERS LIMITED		
Address	138, VILLAGE GHOGHALI, TAHSHIL KALMESHWARDIST NAGPUR441501		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCN8280F1ZC		

Ack no :122111916549002 AckDate : 01-NOV-21

Irn No: af30d91e38f32865c33daedccdc8bf93aac0b6ecfa4f47d3a776d70f4e76dda7



Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 76.590		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5059.00	387469.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2604.00
E. Evacuation Charges	@ 60.00	4595.00
F. Royalty	@ 14.00 % of Basic	54246.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16274.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1085.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	466273.00
L. CGST	@ 2.50 % of Sub Total	11657.00
M. SGST	@ 2.50 % of Sub Total	11657.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30636.00
P. Total Net Amount in Figures (K to O)		520223.00

Rupees Five Lakh Twenty Thousand Two Hundred Twenty-Three Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge



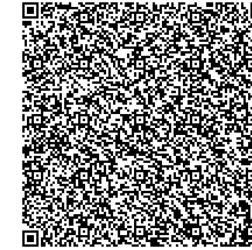
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD01103	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602EE00145	ARV Cum DO Date : 31-AUG-21
ARV Qty : 2500	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 8889630 Type Of Consumer EE

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

Partv Code : 32487	Destination : CHANDRAPUR
Name : ACC LIMITED	
Address : CHANDA CEMENT WORKS.P. O. : CEMENT NAGAR, CHANDRAPUR442502	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACT1507C1ZX	



Ack no :122111916549057 AckDate : 01-NOV-21

Irn No: a8ab983385e713e1157b83a54cd544f2bd5939c1c42c632f136a2026a771a950

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	8297500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	85000.00
E. Evacuation Charges	@ 60.00	150000.00
F. Royalty	@ 14.00 % of Basic	1161650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	348495.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	23233.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10065878.00
L. CGST	@ 2.50 % of Sub Total	251647.00
M. SGST	@ 2.50 % of Sub Total	251647.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (K to O)		11569172.00

Rupees One Crore Fifteen Lakh Sixty-Nine Thousand One Hundred Seventy-Two Only

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

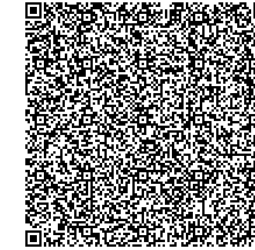
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD01104	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP02828	ARV Cum DO Date : 14-SEP-21
ARV Qty : 260	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 231613982 Type Of Consumer SP

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

Partv Code	109180	Destination	WITHIN STATE
Name	Shree Traders		
Address	146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilair		
State	Maharashtra		
State Code	27		
GSTIN No	27AKSPP2583M1Z8		



Ack no :122111916549109 AckDate : 01-NOV-21

Irn No: 05bd2de0bf1d6528e9555feb490fb8ec172fdc040c3918af672290ccf8315ec0

Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 260.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4919.00	1278940.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8840.00
E. Evacuation Charges	@ 60.00	15600.00
F. Royalty	@ 14.00 % of Basic	179052.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53716.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3581.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1539729.00
L. CGST	@ 2.50 % of Sub Total	38493.00
M. SGST	@ 2.50 % of Sub Total	38493.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104000.00
P. Total Net Amount in Figures (K to O)		1720715.00

Rupees Seventeen Lakh Twenty Thousand Seven Hundred Fifteen Only

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

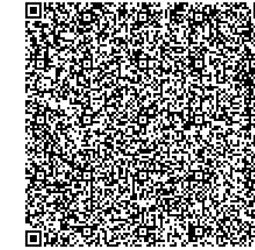
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD01105 Cash Invoice Date : 31-OCT-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G6G7M  
ARV Cum DO Number : WBD223602EE00148 ARV Cum DO Date : 07-SEP-21  
ARV Qty : 2000 Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 8889624 Type Of Consumer : EE

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

Partv Code : 14459 Destination : CHANDRAPUR  
Name : Ambuja Cements Ltd.  
Address : P. O. : Upparwahi, Taluka - Korpana, Distt. : Chandrapur, M  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AAACG0569P1Z7



Ack no :122111916549145 AckDate : 01-NOV-21

Irn No: d2b5a6d072a17692b7cf30aacf551e9cad4230c1058746b48de33231e97741f2

Grade Code : G6G7M Name of Commodity : BITUMINOUS COAL  
Grade Size : G6G7M HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 2000.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	6638000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	68000.00
E. Evacuation Charges	@ 60.00	120000.00
F. Royalty	@ 14.00 % of Basic	929320.00
G. DMF Funds	@ 30.00 % of Royalty (State)	278796.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18586.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	8052702.00
L. CGST	@ 2.50 % of Sub Total	201318.00
M. SGST	@ 2.50 % of Sub Total	201318.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (K to O)		9255338.00

Rupees Ninety-Two Lakh Fifty-Five Thousand Three Hundred Thirty-Eight Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01167	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00845	ARV Cum DO Date : 01-OCT-21
ARV Qty : 966	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405013	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREATADALI442545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122111916552352 AckDate : 01-NOV-21

Irn No: 21effabd27f408bbd8877a0555b8d60b3fedb55cb8b8d7838fe269491581fbb6



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 966.000		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1924.00	1858584.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	84042.00
D. Surface Transportation Charges	@	73.00	70518.00
E. Evacuation Charges	@	60.00	57960.00
F. Royalty	@	14.00 % of Basic	260202.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	78061.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	5204.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		2414571.00
L. CGST	@	2.50 % of Sub Total	60364.00
M. SGST	@	2.50 % of Sub Total	60364.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	386400.00
P. Total Net Amount in Figures (K to O)			2921699.00

Rupees Twenty-Nine Lakh Twenty-One Thousand Six Hundred Ninety-Nine 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01168	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00625	ARV Cum DO Date : 25-AUG-21
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405016	Destination	MH
Name	GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address	A-22, MIDC, GROWTH CENTERTADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		

Ack no :122111916552422 AckDate : 01-NOV-21

Irn No: 67b0fcfa2f5c277d6fab22f136fef24d0486004031e828785aca45572de47b2c



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1013.120		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1949243.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	88141.00
D. Surface Transportation Charges	@ 73.00	73958.00
E. Evacuation Charges	@ 60.00	60787.00
F. Royalty	@ 14.00 % of Basic	272894.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	81868.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5458.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2532349.00
L. CGST	@ 2.50 % of Sub Total	63309.00
M. SGST	@ 2.50 % of Sub Total	63309.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	405248.00
P. Total Net Amount in Figures (K to O)		3064215.00

Rupees Thirty Lakh Sixty-Four Thousand Two Hundred Fifteen Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01169	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD223619FL00633	ARV Cum DO Date	26-AUG-21
ARV Qty : 3179	Unit Name	3619 POUNI II EXP OCM

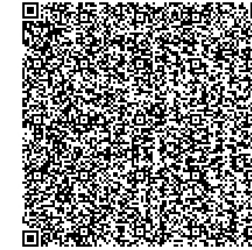
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035022	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	B WINGH AHURA CENTERMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111916552477 AckDate : 01-NOV-21

Irn No: fa725397ddb64e049a9aec4da2bc9fb6819d0083d27e3060cc8e820944178257



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 139.780		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	276708.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12161.00
D. Surface Transportation Charges	@ 73.00	10204.00
E. Evacuation Charges	@ 60.00	8387.00
F. Royalty	@ 14.00 % of Basic	38739.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	11622.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	775.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	358596.00
L. CGST	@ 2.50 % of Sub Total	8965.00
M. SGST	@ 2.50 % of Sub Total	8965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55912.00
P. Total Net Amount in Figures (K to O)		432438.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01170	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD223619FL00660	ARV Cum DO Date	28-AUG-21
ARV Qty : 3358	Unit Name	3619 POUNI II EXP OCM

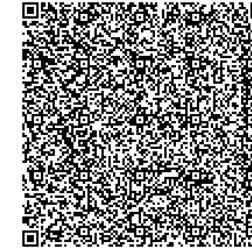
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035012	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		

Ack no :122111916552510 AckDate : 01-NOV-21

Irn No: 59e46df02bbafbe8b954f03ecad96784233be18b2c2fce97bb58967b27ec3499



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3303.350		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	6539312.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	287391.00
D. Surface Transportation Charges	@ 73.00	241145.00
E. Evacuation Charges	@ 60.00	198201.00
F. Royalty	@ 14.00 % of Basic	915504.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	274651.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	18310.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8474514.00
L. CGST	@ 2.50 % of Sub Total	211863.00
M. SGST	@ 2.50 % of Sub Total	211863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1321340.00
P. Total Net Amount in Figures (K to O)		10219580.00

Rupees One Crore Two Lakh Nineteen Thousand Five Hundred Eighty Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

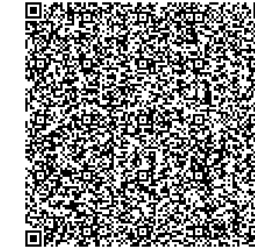
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01171	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00682	ARV Cum DO Date : 31-AUG-21
ARV Qty : 966	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12405013 Destination MH  
 Name SANVIJAY ALLOYS AND POWER LIMITED  
 Address A-23,MIDC INDUSTRIAL AREATADALI442545  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AACCG2424R1ZB



Ack no :122111916552547 AckDate : 01-NOV-21

Irn No: 8d6d50b92d9baabbd24cec6e0b31288d28d86e54cc4ef7ccele9574abc8e0765

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 514.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	989340.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44736.00
D. Surface Transportation Charges	@ 73.00	37537.00
E. Evacuation Charges	@ 60.00	30853.00
F. Royalty	@ 14.00 % of Basic	138508.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41552.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2770.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1285296.00
L. CGST	@ 2.50 % of Sub Total	32132.00
M. SGST	@ 2.50 % of Sub Total	32132.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	205684.00
P. Total Net Amount in Figures (K to O)		1555244.00

Rupees Fifteen Lakh Fifty-Five Thousand Two Hundred Fortv-Four Only

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



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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01172	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD223619FL00666	ARV Cum DO Date	31-AUG-21
ARV Qty : 1000	Unit Name	3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405013	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREATADALI442545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122111916552617 AckDate : 01-NOV-21

Irn No: 997da6e1f8406228cc46581ff42dd767887f273ffed00fe6916a9214ce6e9973



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 663.200		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1275997.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	57698.00
D. Surface Transportation Charges	@ 73.00	48414.00
E. Evacuation Charges	@ 60.00	39792.00
F. Royalty	@ 14.00 % of Basic	178640.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53592.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3573.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1657706.00
L. CGST	@ 2.50 % of Sub Total	41443.00
M. SGST	@ 2.50 % of Sub Total	41443.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	265280.00
P. Total Net Amount in Figures (K to O)		2005872.00

Rupees Twenty Lakh Five Thousand Eight Hundred Seventy-Two Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01173	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00674	ARV Cum DO Date : 31-AUG-21
ARV Qty : 3175	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

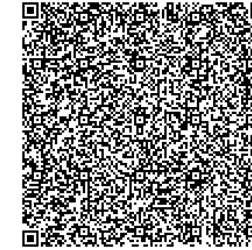
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035019  
 Name ACC LTD.  
 Address CEMENT NAGARCEMENT NAGAR442502  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :122111916552653 AckDate : 01-NOV-21

Irn No: 2b628169db956dbf72e59018110ed34f7cd6ad233e8d4c7c8a64837064d3b029



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3108.750	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1979.60	6154082.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	270461.00
D. Surface Transportation Charges	@	73.00	226939.00
E. Evacuation Charges	@	60.00	186525.00
F. Royalty	@	14.00 % of Basic	861571.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	258471.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	17231.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		7975280.00
L. CGST	@	2.50 % of Sub Total	199382.00
M. SGST	@	2.50 % of Sub Total	199382.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	1243500.00
P. Total Net Amount in Figures (K to O)			9617544.00

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

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01174	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00628	ARV Cum DO Date : 26-AUG-21
ARV Qty : 904	Unit Name : 3619 POUNI II EXP OCM

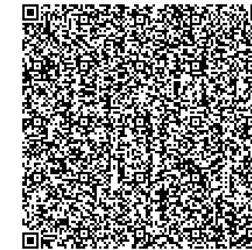
Unique Bid Id : Type Of Consumer FL

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

Partv Code	25035003	Destination	CG
Name	J K LAKSHMI CEMENT LTD.		
Address	MALPURI KHURDDAMDHA490036		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAACJ6715G2ZW		

Ack no :122111916552714 AckDate : 01-NOV-21

Irn No: 879478167c555876f3a1f0eee0b2894c07de236alc75f9961aa496a7c1c1a429



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 377.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	747695.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32860.00
D. Surface Transportation Charges	@ 73.00	27572.00
E. Evacuation Charges	@ 60.00	22662.00
F. Royalty	@ 14.00 % of Basic	104677.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31403.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2094.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	968963.00
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	48448.00
O. State Compensation Cess	@ 400.00	151080.00
P. Total Net Amount in Figures (K to O)		1168491.00

Rupees Eleven Lakh Sixty-Eight Thousand Four Hundred Ninety-One 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01175	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00638	ARV Cum DO Date : 26-AUG-21
ARV Qty : 187	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485072	Destination	MP
Name	GREAT GALLEON VENTURES LTD.		
Address	160.KANCHAN BAGHINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCK1743N1ZK		

Ack no :122111916552732 AckDate : 01-NOV-21

Irn No: a69d8f56a892b2369f8b3620eea8a903266c91762c79b18e603d3b16c1086f51



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 155.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3201.54	496399.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13489.00
D. Surface Transportation Charges	@ 73.00	11319.00
E. Evacuation Charges	@ 60.00	9303.00
F. Royalty	@ 14.00 % of Basic	69496.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20849.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1390.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	622245.00
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	31112.00
O. State Compensation Cess	@ 400.00	62020.00
P. Total Net Amount in Figures (K to O)		715377.00

Rupees Seven Lakh Fifteen Thousand Three Hundred Seventy-Seven 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01179	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FS00544	ARV Cum DO Date : 18-OCT-21
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

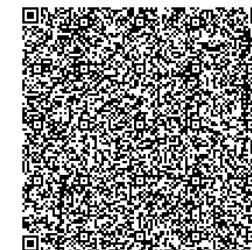
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122111916552909 AckDate : 01-NOV-21

Irn No: 9f8394b8ab176c911d7f188bff5339d569db277ad39ef01580f5b0ceb0ed16c4



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 46.360		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	85024.00
B. Commitment/Benifcation Charges	@ 90.00	4172.00
C. Crushing Charge	@ 87.00	4033.00
D. Surface Transportation Charges	@ 73.00	3384.00
E. Evacuation Charges	@ 60.00	2782.00
F. Royalty	@ 14.00 % of Basic	11903.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3571.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	238.00
I. MPGATsVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	115107.00
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	5755.00
O. State Compensation Cess	@ 400.00	18544.00
P. Total Net Amount in Figures (K to O)		139406.00

Rupees One Lakh Thirty-Nine Thousand Four Hundred 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01181	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00754	ARV Cum DO Date : 21-SEP-21
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035029	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO.GADCHANDUR TALUKA KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111916552981 AckDate : 01-NOV-21

Irn No: db6fdbcb5658746f5b36dbfa5c4c30f640b6e3d82138f7b0214832523933d584f



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2355.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	4661998.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	204887.00
D. Surface Transportation Charges	@ 73.00	171916.00
E. Evacuation Charges	@ 60.00	141301.00
F. Royalty	@ 14.00 % of Basic	652680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	195804.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13054.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6041640.00
L. CGST	@ 2.50 % of Sub Total	151041.00
M. SGST	@ 2.50 % of Sub Total	151041.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	942008.00
P. Total Net Amount in Figures (K to O)		7285730.00

Rupees Seventy-Two Lakh Eighty-Five Thousand Seven Hundred Thirty 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01183	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00834	ARV Cum DO Date : 30-SEP-21
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405016	Destination	MH
Name	GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address	A-22, MIDC, GROWTH CENTERTADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		

Ack no :122111916553120 AckDate : 01-NOV-21

Irn No: 42542d9fca0d50ef04c7a6f49cad721821d8534e9ce5a7034cf790alb0035563



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	4810000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 73.00	182500.00
E. Evacuation Charges	@ 60.00	150000.00
F. Royalty	@ 14.00 % of Basic	673400.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	202020.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13468.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6248888.00
L. CGST	@ 2.50 % of Sub Total	156222.00
M. SGST	@ 2.50 % of Sub Total	156222.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (K to O)		7561332.00

Rupees Seventy-Five Lakh Sixty-One Thousand Three Hundred Thirty-Two 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01184	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD223619FL00737	ARV Cum DO Date	17-SEP-21
ARV Qty : 4541	Unit Name	3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035022	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	B WINGH AHURA CENTERMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111916553166 AckDate : 01-NOV-21

Irn No: c3c6c2bbf147646d6894694100ff3f61b57d5970a029abaff822619b01609ald



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3911.510		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	7743225.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	340301.00
D. Surface Transportation Charges	@ 73.00	285540.00
E. Evacuation Charges	@ 60.00	234691.00
F. Royalty	@ 14.00 % of Basic	1084052.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	325216.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	21681.00
I. MPGATSV (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10034706.00
L. CGST	@ 2.50 % of Sub Total	250868.00
M. SGST	@ 2.50 % of Sub Total	250868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1564604.00
P. Total Net Amount in Figures (K to O)		12101046.00

Rupees One Crore Twenty-One Lakh One Thousand Forty-Six Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge



HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01185	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD223619FL00801	ARV Cum DO Date	27-SEP-21
ARV Qty : 187	Unit Name	3619 POUNI II EXP OCM

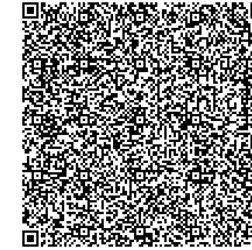
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485072	Destination	MP
Name	GREAT GALLEON VENTURES LTD.		
Address	160.KANCHAN BAGHINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCK1743N1ZK		

Ack no :122111916553227 AckDate : 01-NOV-21

Irn No: d894d0d67dfd4e32c22455cd031189d81ae3d7fad47056533bc2e9deb4707b12



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 153.470		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3201.54	491340.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13352.00
D. Surface Transportation Charges	@ 73.00	11203.00
E. Evacuation Charges	@ 60.00	9208.00
F. Royalty	@ 14.00 % of Basic	68788.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20636.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1376.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	615903.00
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	30795.00
O. State Compensation Cess	@ 400.00	61388.00
P. Total Net Amount in Figures (K to O)		708086.00

Rupees Seven Lakh Eight Thousand Eighty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01186	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00693	ARV Cum DO Date : 02-SEP-21
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035029	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO.GADCHANDUR TALUKA KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111916553254 AckDate : 01-NOV-21

Irn No: 48db6b7838ded11d19c57c8d70b1c3354ed72e8ea0dal1f8b6f6a2dd9e182d19d



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1687.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	3341545.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	146855.00
D. Surface Transportation Charges	@ 73.00	123223.00
E. Evacuation Charges	@ 60.00	101279.00
F. Royalty	@ 14.00 % of Basic	467816.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	140345.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9356.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4330419.00
L. CGST	@ 2.50 % of Sub Total	108260.00
M. SGST	@ 2.50 % of Sub Total	108260.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	675196.00
P. Total Net Amount in Figures (K to O)		5222135.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01187	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00795	ARV Cum DO Date : 27-SEP-21
ARV Qty : 3175	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12035019  
 Name ACC LTD.  
 Address CEMENT NAGARCEMENT NAGAR442502  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :122111916553306 AckDate : 01-NOV-21

Irn No: c88c99dff938c21956769f0d618f53664bf5da35d02c4d5cc417c8cf16715db6



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1301.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	2575598.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	113193.00
D. Surface Transportation Charges	@ 73.00	94978.00
E. Evacuation Charges	@ 60.00	78064.00
F. Royalty	@ 14.00 % of Basic	360584.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	108175.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7212.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3337804.00
L. CGST	@ 2.50 % of Sub Total	83445.00
M. SGST	@ 2.50 % of Sub Total	83445.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	520428.00
P. Total Net Amount in Figures (K to O)		4025122.00

Rupees Forty Lakh Twenty-Five Thousand One Hundred Twenty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01188	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00859	ARV Cum DO Date : 04-OCT-21
ARV Qty : 3000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035012	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		

Ack no :122111916553333 AckDate : 01-NOV-21

Irn No: 320b2c62c0c63f027b23831dfa87de117908d04fc3c1659d2cda04fdc34f18b3



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1680.060		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	3325847.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	146165.00
D. Surface Transportation Charges	@ 73.00	122644.00
E. Evacuation Charges	@ 60.00	100804.00
F. Royalty	@ 14.00 % of Basic	465619.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	139686.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9312.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4310077.00
L. CGST	@ 2.50 % of Sub Total	107752.00
M. SGST	@ 2.50 % of Sub Total	107752.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	672024.00
P. Total Net Amount in Figures (K to O)		5197605.00

Rupees Fifty-One Lakh Ninety-Seven Thousand Six Hundred Five 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01199	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00842	ARV Cum DO Date : 01-OCT-21
ARV Qty : 3358	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035012	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		

Ack no :122111916553795 AckDate : 01-NOV-21

Irn No: 5a76c2a9e5dcdbeaac57a8a96c6230f14719fc7743192e9849afe191c67d9b48



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3358.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	6647497.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	292146.00
D. Surface Transportation Charges	@ 73.00	245134.00
E. Evacuation Charges	@ 60.00	201480.00
F. Royalty	@ 14.00 % of Basic	930650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	279195.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	18613.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8614715.00
L. CGST	@ 2.50 % of Sub Total	215368.00
M. SGST	@ 2.50 % of Sub Total	215368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1343200.00
P. Total Net Amount in Figures (K to O)		10388651.00

Rupees One Crore Three Lakh Eighty-Eight Thousand Six Hundred Fifty-One Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01200	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD223619FL00878	ARV Cum DO Date	05-OCT-21
ARV Qty : 815	Unit Name	3619 POUNI II EXP OCM

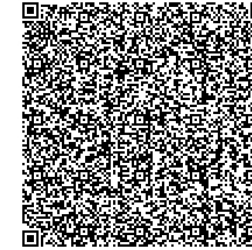
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405012	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		

Ack no :122111916553856 AckDate : 01-NOV-21

Irn No: 907ead996d22394a2c3dde49b778fbddc3ccda82fcffffd6341e49150f233fb1



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G11_5MSN	HSN Code	: 2701		
Quantity(Tonns)	: 815.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1568060.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	70905.00
D. Surface Transportation Charges	@ 73.00	59495.00
E. Evacuation Charges	@ 60.00	48900.00
F. Royalty	@ 14.00 % of Basic	219528.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	65858.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4391.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2037137.00
L. CGST	@ 2.50 % of Sub Total	50928.00
M. SGST	@ 2.50 % of Sub Total	50928.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	326000.00
P. Total Net Amount in Figures (K to O)		2464993.00

Rupees Twenty-Four Lakh Sixty-Four Thousand Nine Hundred Ninety-Three Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

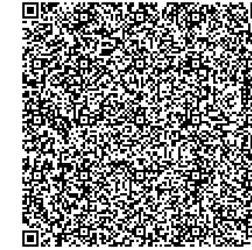
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01201	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00970	ARV Cum DO Date : 25-OCT-21
ARV Qty : 4541	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035022	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	B WINGH AHURA CENTERMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111916553892 AckDate : 01-NOV-21

Irn No: 874cd71637a5d30fa61c3a462b5e7c1c5ea2530ecac415452fbcfb0389c683d5

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 59.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	117351.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5157.00
D. Surface Transportation Charges	@ 73.00	4327.00
E. Evacuation Charges	@ 60.00	3557.00
F. Royalty	@ 14.00 % of Basic	16429.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4929.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	329.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152079.00
L. CGST	@ 2.50 % of Sub Total	3802.00
M. SGST	@ 2.50 % of Sub Total	3802.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23712.00
P. Total Net Amount in Figures (K to O)		183395.00

Rupees One Lakh Eighty-Three Thousand Three Hundred Ninety-Five Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01202	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00947	ARV Cum DO Date : 20-OCT-21
ARV Qty : 2293	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405012	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		

Ack no :122111916553917 AckDate : 01-NOV-21

Irn No: 8fcf7a9e1f62de65f9e8a679415d1b39c3deafd6f0b27806468c2713fdcc81ab



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1894.810		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1924.00	3645614.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	164848.00
D. Surface Transportation Charges	@	73.00	138321.00
E. Evacuation Charges	@	60.00	113689.00
F. Royalty	@	14.00 % of Basic	510386.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	153116.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	10208.00
I. MPGATVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		4736182.00
L. CGST	@	2.50 % of Sub Total	118405.00
M. SGST	@	2.50 % of Sub Total	118405.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	757924.00
P. Total Net Amount in Figures (K to O)			5730916.00

Rupees Fifty-Seven Lakh Thirty Thousand Nine Hundred Sixteen 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01219	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00846	ARV Cum DO Date : 01-OCT-21
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405013	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREATADALI442545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122111916554590 AckDate : 01-NOV-21

Irn No: 6ca45cd549009453cccc3e49230162ae23c3a655d3a77b8b588af332977d64eb



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1000.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1924000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 73.00	73000.00
E. Evacuation Charges	@ 60.00	60000.00
F. Royalty	@ 14.00 % of Basic	269360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	80808.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5387.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2499555.00
L. CGST	@ 2.50 % of Sub Total	62489.00
M. SGST	@ 2.50 % of Sub Total	62489.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3024533.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01231	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00823	ARV Cum DO Date : 30-SEP-21
ARV Qty : 908	Unit Name : 3619 POUNI II EXP OCM

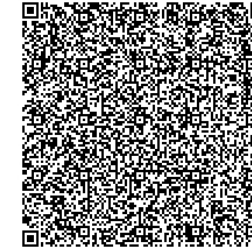
Unique Bid Id : Type Of Consumer FL

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

Partv Code	25035003	Destination	CG
Name	J K LAKSHMI CEMENT LTD.		
Address	MALPURI KHURDDAMDHA490036		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAACJ6715G2ZW		

Ack no :122111916555128 AckDate : 01-NOV-21

Irn No: aeed7507fbb9cbbd2b1e5546c0cf11ec1d6d39f579ce4fb08154deb7277e9cd1



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 613.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	1215415.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	53415.00
D. Surface Transportation Charges	@ 73.00	44820.00
E. Evacuation Charges	@ 60.00	36838.00
F. Royalty	@ 14.00 % of Basic	170158.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51047.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3403.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1575096.00
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	78755.00
O. State Compensation Cess	@ 400.00	245588.00
P. Total Net Amount in Figures (K to O)		1899439.00

Rupees Eighteen Lakh Ninety-Nine Thousand Four Hundred Thirty-Nine 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01234	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00711	ARV Cum DO Date : 06-SEP-21
ARV Qty : 3000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035012	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		

Ack no :122111916555191 AckDate : 01-NOV-21

Irn No: 594066d8899a7bd40d0b4ff95b7be37adc4609559d6f86aea53360e4861c50a9



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3000.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	5938800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	261000.00
D. Surface Transportation Charges	@ 73.00	219000.00
E. Evacuation Charges	@ 60.00	180000.00
F. Royalty	@ 14.00 % of Basic	831432.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	249430.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	16629.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7696291.00
L. CGST	@ 2.50 % of Sub Total	192407.00
M. SGST	@ 2.50 % of Sub Total	192407.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1200000.00
P. Total Net Amount in Figures (K to O)		9281105.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

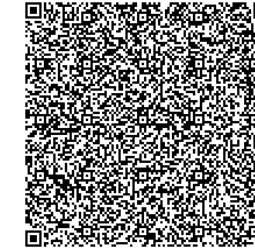
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD01106	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP02463	ARV Cum DO Date : 18-AUG-21
ARV Qty : 500	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 8936873 Type Of Consumer SP

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

Partv Code : 52443	Destination : WITHIN STATE
Name : BMS TradeCorp Pvt.Ltd	
Address : F/NO. 201, LAXMI KESHAV APT,DHANTOLI, NAGPUR440012	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFCB4488H1ZE	



Ack no :122111916549172 AckDate : 01-NOV-21

Irn No: 4b2305e5c3eca08f01350f2488e6d6117b10986ede38da57374cffed54340baa

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 177.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3920.00	696937.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6045.00
E. Evacuation Charges	@ 60.00	10667.00
F. Royalty	@ 14.00 % of Basic	97571.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29271.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1951.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	842442.00
L. CGST	@ 2.50 % of Sub Total	21061.00
M. SGST	@ 2.50 % of Sub Total	21061.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71116.00
P. Total Net Amount in Figures (K to O)		955680.00

Rupees Nine Lakh Fiftv-Five Thousand Six Hundred Eighty Only

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

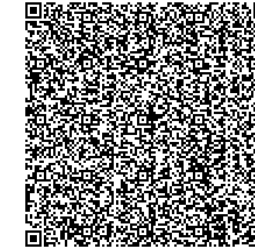
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD01107	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP02589	ARV Cum DO Date : 26-AUG-21
ARV Qty : 300	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 8936707 Type Of Consumer SP

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

Partv Code : 63724	Destination : A-2, MIDC, CHANDRAPUR
Name : ABHIDEEP CHEMICALS PVT LTD	
Address : A-2, MIDC INDUSTRIAL AREA, GHUGGUS ROADCHANDRAPUR442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACA5336N1ZI	



Ack no :122111916549206 AckDate : 01-NOV-21

Irn No: deec51e55bcebd93b262c3d1e63d08e0b9cfd4950a9ef1bbed58d03a1c2a6585

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3920.00	1176000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 60.00	18000.00
F. Royalty	@ 14.00 % of Basic	164640.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49392.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3293.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1421525.00
L. CGST	@ 2.50 % of Sub Total	35538.00
M. SGST	@ 2.50 % of Sub Total	35538.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1612601.00

Rupees Sixteen Lakh Twelve Thousand Six Hundred One Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD01108	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP02588	ARV Cum DO Date : 26-AUG-21
ARV Qty : 200	Unit Name : 3604 SASTI NO. 3 INCLI

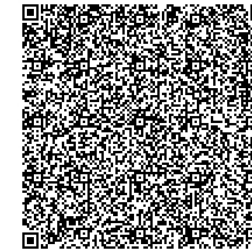
Unique Bid Id : 8937023 Type Of Consumer SP

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

Partv Code	66024	Destination	WITHIN STATE
Name	SALASAR MINERALS		
Address	44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AIHPB7293F1Z7		

Ack no :122111916549242 AckDate : 01-NOV-21

Irn No: 8cbb9ff5679d85ab491e6478a83631fe12e6416094b81b1cf1796f0e70e408ca



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3920.00	784000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 60.00	12000.00
F. Royalty	@ 14.00 % of Basic	109760.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32928.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2195.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	947683.00
L. CGST	@ 2.50 % of Sub Total	23692.00
M. SGST	@ 2.50 % of Sub Total	23692.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		1075067.00

Rupees Ten Lakh Seventy-Five Thousand Sixty-Seven Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

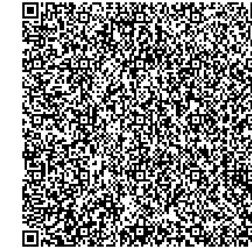
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD01109	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP03001	ARV Cum DO Date : 22-SEP-21
ARV Qty : 490	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 231631380 Type Of Consumer SP

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

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



Ack no :122111916549330 AckDate : 01-NOV-21

Irn No: d7e20ee0ee7a58b59e4c12d0181a25b2356cbbc0030cb8e0ee75e924334809bd

Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 407.300		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5180.00	2109814.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13848.00
E. Evacuation Charges	@ 60.00	24438.00
F. Royalty	@ 14.00 % of Basic	295374.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	88612.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5907.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2537993.00
L. CGST	@ 2.50 % of Sub Total	63450.00
M. SGST	@ 2.50 % of Sub Total	63450.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	162920.00
P. Total Net Amount in Figures (K to O)		2827813.00

Rupees Twenty-Eight Lakh Twenty-Seven Thousand Eight Hundred Thirteen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD01110	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G7G8M
ARV Cum DO Number : WBD223604SP02967	ARV Cum DO Date	22-SEP-21
ARV Qty : 500	Unit Name	3604 SASTI NO. 3 INCLI

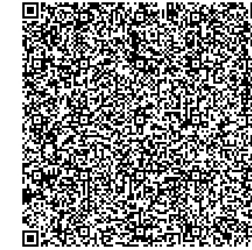
Unique Bid Id : 231631280 Type Of Consumer SP

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

Partv Code	111832	Destination	WITHIN STATE
Name	Ushodaya Enterprises		
Address	Flat No A/2, Chaitraban Apts ,Jaganathbaba Nagar, Datala		
State	Maharashtra		
State Code	27		
GSTIN No	27ABNPB1969K1ZA		

Ack no :122111916549394 AckDate : 01-NOV-21

Irn No: f49ealea2b0ebe0bfdf3d0075930c2f533bd14342e60f5e26ad9ae3bb9e17563



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 332.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5220.00	1733144.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11289.00
E. Evacuation Charges	@ 60.00	19921.00
F. Royalty	@ 14.00 % of Basic	242640.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	72792.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4853.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2084639.00
L. CGST	@ 2.50 % of Sub Total	52116.00
M. SGST	@ 2.50 % of Sub Total	52116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132808.00
P. Total Net Amount in Figures (K to O)		2321679.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge



HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD01111 Cash Invoice Date : 31-OCT-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G7G8M  
ARV Cum DO Number : WBD223604SP03046 ARV Cum DO Date : 25-SEP-21  
ARV Qty : 350 Unit Name : 3604 SASTI NO. 3 INCLI

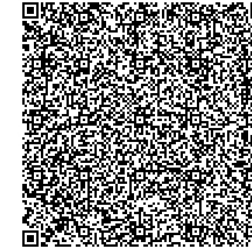
Unique Bid Id : 231631379 Type Of Consumer : SP

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

Partv Code : 119526 Destination : CHANDRAPUR, MS  
Name : MULTI ORGANICS PRIVATE LIMITED  
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AAACM4507D1ZW

Ack no :122111916549446 AckDate : 01-NOV-21

Irn No: 362171d6f51c9cc17dc14a692e399e68c91c154bc758d391b7e58cc76c33cf6e



Grade Code : G7G8M Name of Commodity : BITUMINOUS COAL  
Grade Size : G7G8M HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 272.200

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5230.00	1423606.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9255.00
E. Evacuation Charges	@ 60.00	16332.00
F. Royalty	@ 14.00 % of Basic	199305.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	59792.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3986.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1712276.00
L. CGST	@ 2.50 % of Sub Total	42807.00
M. SGST	@ 2.50 % of Sub Total	42807.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108880.00
P. Total Net Amount in Figures (K to O)		1906770.00

Rupees Nineteen Lakh Six Thousand Seven Hundred Seventy Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD01112	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G7G8M
ARV Cum DO Number : WBD223604SP02950	ARV Cum DO Date	21-SEP-21
ARV Qty : 300	Unit Name	3604 SASTI NO. 3 INCLI

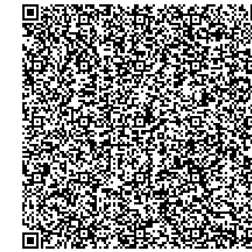
Unique Bid Id : 231631113 Type Of Consumer SP

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

Partv Code	134361	Destination	WITHIN STATE
Name	SALASAR FUELS		
Address	MANSI APARTMENT 1 NEAR SAI TEMPLE CIVIL LINESCHANDRAPUR442		
State	Maharashtra		
State Code	27		
GSTIN No	27AFXPB2130A1ZY		

Ack no :122111916549507 AckDate : 01-NOV-21

Irn No: a914f99ef540a3711ea9236717adb23cab5fc1b878095f46368541db3a0fa41b



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 259.310		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5230.00	1356191.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8817.00
E. Evacuation Charges	@ 60.00	15559.00
F. Royalty	@ 14.00 % of Basic	189867.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	56960.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3797.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1631191.00
L. CGST	@ 2.50 % of Sub Total	40780.00
M. SGST	@ 2.50 % of Sub Total	40780.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103724.00
P. Total Net Amount in Figures (K to O)		1816475.00

Rupees Eighteen Lakh Sixteen Thousand Four Hundred Seventy-Five Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

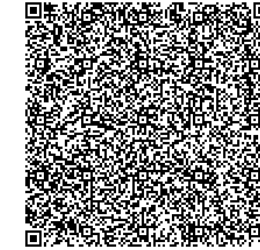
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD01113 Cash Invoice Date : 31-OCT-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G7G8M  
ARV Cum DO Number : WBD223604SP02845 ARV Cum DO Date : 14-SEP-21  
ARV Qty : 200 Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 231631104 Type Of Consumer : SP

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

Partv Code : 132894 Destination : WITHIN STATE  
Name : AANAND TRADERS  
Address : HOUSE NO.529 NEAR SHARMA PETROL PUMPPadoli Road CHANDRAPUR  
State : Maharashtra  
State Code : 27  
GSTIN No : 27BGJPS1671P1ZL



Ack no :122111916549552 AckDate : 01-NOV-21

Irn No: 401d76dd72d881941a72af24e223d9f7ab9d219145cff7add4cb9a5b229bf591

Grade Code : G7G8M Name of Commodity : BITUMINOUS COAL  
Grade Size : G7G8M HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 200.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5200.00	1040000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 60.00	12000.00
F. Royalty	@ 14.00 % of Basic	145600.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43680.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2912.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1250992.00
L. CGST	@ 2.50 % of Sub Total	31275.00
M. SGST	@ 2.50 % of Sub Total	31275.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		1393542.00

Rupees Thirteen Lakh Ninety-Three Thousand Five Hundred Forty-Two Only

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

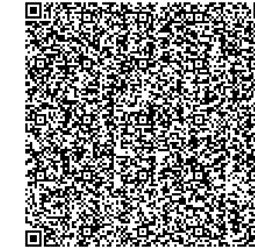
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD01114	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP03032	ARV Cum DO Date : 24-SEP-21
ARV Qty : 500	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 231631164 Type Of Consumer SP

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

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



Ack no :122111916549613 AckDate : 01-NOV-21

Irn No: c1feb14669700261de69b3211b12a29df711a6a4f53ecea10e272dc2e9f5lead

Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 265.880		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5230.00	1390552.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9040.00
E. Evacuation Charges	@ 60.00	15953.00
F. Royalty	@ 14.00 % of Basic	194677.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	58403.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3894.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1672519.00
L. CGST	@ 2.50 % of Sub Total	41813.00
M. SGST	@ 2.50 % of Sub Total	41813.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106352.00
P. Total Net Amount in Figures (K to O)		1862497.00

Rupees Eighteen Lakh Sixty-Two Thousand Four Hundred Ninety-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD01115	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP02857	ARV Cum DO Date : 14-SEP-21
ARV Qty : 110	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 231631302 Type Of Consumer SP

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

Partv Code	111337	Destination	WITHIN STATE
Name	ARIHANT COAL TRADERS		
Address	Jain Transport Complex.Nagpur road, Lakhmapur, Chandrapur.		
State	Maharashtra		
State Code	27		
GSTIN No	27ABMPJ5529J1Z9		

Ack no :122111916549659 AckDate : 01-NOV-21

Irn No: 463c41aa9d7e128664f48dca01f9165d9abfae45d346e265a86d69438762a8a0



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 110.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5230.00	575300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 60.00	6600.00
F. Royalty	@ 14.00 % of Basic	80542.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24163.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1611.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	691956.00
L. CGST	@ 2.50 % of Sub Total	17299.00
M. SGST	@ 2.50 % of Sub Total	17299.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		770554.00

Rupees Seven Lakh Seventy Thousand Five Hundred Fifty-Four Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD01116	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G7G8M
ARV Cum DO Number : WBD223604SP03029	ARV Cum DO Date	24-SEP-21
ARV Qty : 200	Unit Name	3604 SASTI NO. 3 INCLI

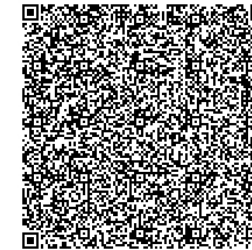
Unique Bid Id : 231631124 Type Of Consumer SP

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

Partv Code	122061	Destination	CHANDRAPUR (MS)
Name	SNEHA FOODS & FEEDS PRIVATE LTD.		
Address	MOUZA MAHAKURLA, GHUGUS ROADCHANDRAPUR442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AAMCS0015N1Z6		

Ack no :122111916549695 AckDate : 01-NOV-21

Irn No: 0fea61b6571738f9d53a358d9cff00daa7182e330803ad098349b2d0ea62ce68



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5200.00	1040000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 60.00	12000.00
F. Royalty	@ 14.00 % of Basic	145600.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43680.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2912.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1250992.00
L. CGST	@ 2.50 % of Sub Total	31275.00
M. SGST	@ 2.50 % of Sub Total	31275.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		1393542.00

Rupees Thirteen Lakh Ninety-Three Thousand Five Hundred Forty-Two 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD01118	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G7G8M
ARV Cum DO Number : WBD223604SP02924	ARV Cum DO Date	20-SEP-21
ARV Qty : 350	Unit Name	3604 SASTI NO. 3 INCLI

Unique Bid Id : 231631364	Type Of Consumer	SP
---------------------------	------------------	----

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

Partv Code	132016	Destination	A-2, MIDC, CHANDRAPUR
Name	ABHIDEEP CHEMICALS PRIVATE LIMITED		
Address	A2 MIDC.GHUGGUS ROADPADOLI.CHANDRAPUR442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACA5336N1ZI		

Ack no :122111916549792	AckDate : 01-NOV-21
-------------------------	---------------------

Irn No: 8a8abcc00aec4c65d485837adcfbb172780b8d0ea151091e12e719b3b238687



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 324.440		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5230.00	1696821.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11031.00
E. Evacuation Charges	@ 60.00	19466.00
F. Royalty	@ 14.00 % of Basic	237555.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	71267.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	4751.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2040891.00
L. CGST	@ 2.50 % of Sub Total	51022.00
M. SGST	@ 2.50 % of Sub Total	51022.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129776.00
P. Total Net Amount in Figures (K to O)		2272711.00

Rupees Twenty-Two Lakh Seventy-Two Thousand Seven Hundred Eleven 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604FD01117	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G7G8M
ARV Cum DO Number : WBD223604FS00392	ARV Cum DO Date	12-OCT-21
ARV Qty : 112	Unit Name	3604 SASTI NO. 3 INCLI

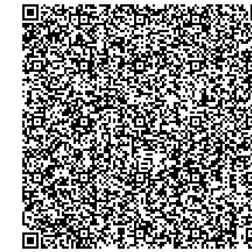
Unique Bid Id : Type Of Consumer FS

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

Partv Code	11447001	Destination	MP
Name	MOIL Limited (CPSU)		
Address	Moil. Ferro Manganese PlantBharwali		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACM8952A1ZT		

Ack no :122111916549710 AckDate : 01-NOV-21

Irn No: b3d9b2854ef46af2784866cc7e70fac0bf6270cbec405971726c176c675bda8e



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 112.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2553.42	285983.00
B. Commitment/Benification Charges	@ 15.00	1680.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3808.00
E. Evacuation Charges	@ 60.00	6720.00
F. Royalty	@ 14.00 % of Basic	40038.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12011.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	801.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	351041.00
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	17552.00
O. State Compensation Cess	@ 400.00	44800.00
P. Total Net Amount in Figures (K to O)		413393.00

Rupees Four Lakh Thirteen Thousand Three Hundred Ninety-Three Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge



HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01119	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD223605FL00804	ARV Cum DO Date	28-SEP-21
ARV Qty : 1000	Unit Name	3605 SASTI EXP OCM

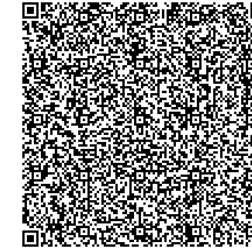
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405005	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122111916549817 AckDate : 01-NOV-21

Irn No: 148fd9ed13b3a9cbd35c9db58f870dbe046fe74bce5469069a4cd3ac6d15428d



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G11_5MSN	HSN Code	: 2701		
Quantity(Tonns)	: 478.270				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	920191.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41609.00
D. Surface Transportation Charges	@ 34.00	16261.00
E. Evacuation Charges	@ 60.00	28696.00
F. Royalty	@ 14.00 % of Basic	128827.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	38648.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2577.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1176809.00
L. CGST	@ 2.50 % of Sub Total	29420.00
M. SGST	@ 2.50 % of Sub Total	29420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	191308.00
P. Total Net Amount in Figures (K to O)		1426957.00

Rupees Fourteen Lakh Twenty-Six Thousand Nine Hundred Fifty-Seven 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01120	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00827	ARV Cum DO Date : 30-SEP-21
ARV Qty : 2000	Unit Name : 3605 SASTI EXP OCM

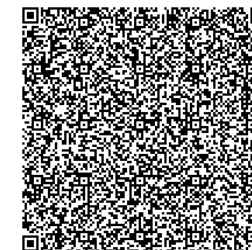
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405003	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2 MIDC AREACHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		

Ack no :122111916549835 AckDate : 01-NOV-21

Irn No: 5bd3da04aee8a1a3b12473373aaaaf9d6c0655add5dac82f764531e57f55182c



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	3848000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 34.00	68000.00
E. Evacuation Charges	@ 60.00	120000.00
F. Royalty	@ 14.00 % of Basic	538720.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	161616.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10774.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4921110.00
L. CGST	@ 2.50 % of Sub Total	123028.00
M. SGST	@ 2.50 % of Sub Total	123028.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (K to O)		5967166.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

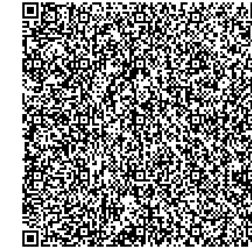
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01121	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00789	ARV Cum DO Date : 27-SEP-21
ARV Qty : 1100	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015004	Destination	GJ
Name	BIRLA CELLULOSIC (CPP 10 MW) ( A UNIT OF GRASIM INDUS. LTD.)		
Address	BIRLADHAM KHARACH,BHARUCH394120		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B9ZW		



Ack no :122111916549905 AckDate : 01-NOV-21

Irn No: dfe596c696d851b06985ac88540c8daf9d84260db2fb21e2d0328b2420ec0a87

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 826.330		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1589859.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	71891.00
D. Surface Transportation Charges	@ 34.00	28095.00
E. Evacuation Charges	@ 60.00	49580.00
F. Royalty	@ 14.00 % of Basic	222580.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	66774.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4452.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2033231.00
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	101662.00
O. State Compensation Cess	@ 400.00	330532.00
P. Total Net Amount in Figures (K to O)		2465425.00

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

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

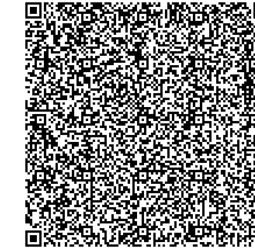
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01122	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00792	ARV Cum DO Date : 27-SEP-21
ARV Qty : 3083	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015022	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTRE B WINGS 2ND FIOORMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111916549978 AckDate : 01-NOV-21

Irn No: bd57c77d1a770bf5aabc028c1c1c57c0f180ec5e6e893974214575dfe0e3a599

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3083.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	5931692.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	268221.00
D. Surface Transportation Charges	@ 34.00	104822.00
E. Evacuation Charges	@ 60.00	184980.00
F. Royalty	@ 14.00 % of Basic	830437.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	249131.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	16609.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7585892.00
L. CGST	@ 2.50 % of Sub Total	189647.00
M. SGST	@ 2.50 % of Sub Total	189647.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1233200.00
P. Total Net Amount in Figures (K to O)		9198386.00

Rupees Ninety-One Lakh Ninety-Eight Thousand Three Hundred Eighty-Six Only

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

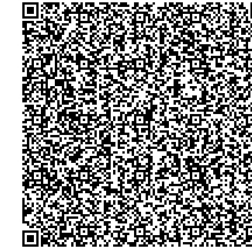
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01123	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00790	ARV Cum DO Date : 27-SEP-21
ARV Qty : 2500	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015011 Destination MH  
 Name GOPANI IRON & POWER INDIA PVT.LTD.  
 Address A-22, MIDC,TADALI442406  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AACCG0988N1Z2



Ack no :122111916550008 AckDate : 01-NOV-21

Irn No: 6f6843ade042d3dda11430a3d7a96c39dd482c52e7dab54304334245e459194c

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 903.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1739084.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	78638.00
D. Surface Transportation Charges	@ 34.00	30732.00
E. Evacuation Charges	@ 60.00	54233.00
F. Royalty	@ 14.00 % of Basic	243472.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	73042.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4869.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2224070.00
L. CGST	@ 2.50 % of Sub Total	55602.00
M. SGST	@ 2.50 % of Sub Total	55602.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	361556.00
P. Total Net Amount in Figures (K to O)		2696830.00

Rupees Twenty-Six Lakh Ninety-Six Thousand Eight Hundred Thirty Only

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

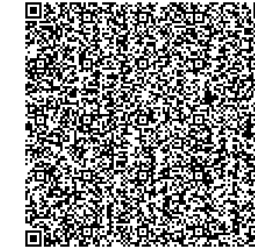
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01124	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00816	ARV Cum DO Date : 29-SEP-21
ARV Qty : 1100	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015004	Destination : GJ
Name : BIRLA CELLULOSIC (CPP 10 MW) ( A UNIT OF GRASIM INDUS. LTD.)	
Address : BIRLADHAM KHARACH,BHARUCH394120	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122111916550080 AckDate : 01-NOV-21

Irn No: ef66d12f0c5dd50c9dccfcf54bbadfa0c085bfb148baf05a388860aceb99bde2

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 448.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	861971.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38977.00
D. Surface Transportation Charges	@ 34.00	15232.00
E. Evacuation Charges	@ 60.00	26881.00
F. Royalty	@ 14.00 % of Basic	120676.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36203.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2414.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1102354.00
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	55118.00
O. State Compensation Cess	@ 400.00	179204.00
P. Total Net Amount in Figures (K to O)		1336676.00

Rupees Thirteen Lakh Thirty-Six Thousand Six Hundred Seventy-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01125	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD223605FL00825	ARV Cum DO Date	30-SEP-21
ARV Qty : 166	Unit Name	3605 SASTI EXP OCM

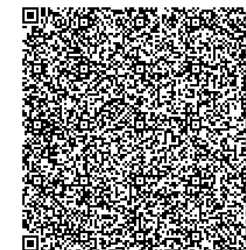
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015013	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	PLOT NO B-2A/B-2BSAONER441107		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		

Ack no :122111916550150 AckDate : 01-NOV-21

Irn No: 9512814504ef6e7e7f7013210b516ddb81c42afdea4698810caaleccf9741be9



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 33.210		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1954.78	64918.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2889.00
D. Surface Transportation Charges	@ 34.00	1129.00
E. Evacuation Charges	@ 60.00	1993.00
F. Royalty	@ 14.00 % of Basic	9089.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2727.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	182.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82927.00
L. CGST	@ 2.50 % of Sub Total	2073.00
M. SGST	@ 2.50 % of Sub Total	2073.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13284.00
P. Total Net Amount in Figures (K to O)		100357.00

Rupees One Lakh Three Hundred Fity-Seven Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

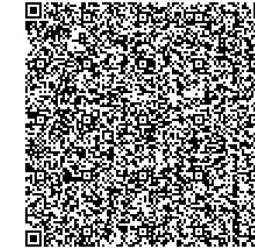
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01126	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00890	ARV Cum DO Date : 07-OCT-21
ARV Qty : 2742	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	9015014	Destination	KA
Name	JSW STEEL LTD.		
Address	JSW CENTER BANDRA KURAL COMPLEXMUMBAI400051		
State	Karnataka		
State Code	29		
GSTIN No	29AAACJ4323N1ZC		



Ack no :122111916592022 AckDate : 01-NOV-21

Irn No: 4e20f18ab7fdb02a40fc908fb1d3f5bc722664284a5bfbcd9f4236f74934bf8f

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 282.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1954.78	551561.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24548.00
D. Surface Transportation Charges	@ 34.00	9593.00
E. Evacuation Charges	@ 60.00	16930.00
F. Royalty	@ 14.00 % of Basic	77219.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23166.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1544.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	704561.00
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	35228.00
O. State Compensation Cess	@ 400.00	112864.00
P. Total Net Amount in Figures (K to O)		852653.00

Rupees Eight Lakh Fiftv-Two Thousand Six Hundred Fiftv-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01127	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00857	ARV Cum DO Date : 01-OCT-21
ARV Qty : 841	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405004	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A 1-2, MIDC AREACHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		

Ack no :122111916550220 AckDate : 01-NOV-21

Irn No: efddc846821245207d73a5d86f87572de0811c4c1319b77611c2e64343430fb7



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 492.780		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1924.00	948109.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	42872.00
D. Surface Transportation Charges	@	34.00	16755.00
E. Evacuation Charges	@	60.00	29567.00
F. Royalty	@	14.00 % of Basic	132735.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	39821.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	2655.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1212514.00
L. CGST	@	2.50 % of Sub Total	30313.00
M. SGST	@	2.50 % of Sub Total	30313.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	197112.00
P. Total Net Amount in Figures (K to O)			1470252.00

Rupees Fourteen Lakh Seventy Thousand Two Hundred Fifty-Two 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01128	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00806	ARV Cum DO Date : 28-SEP-21
ARV Qty : 4166	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035026	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTER B WING 2ND FIOORMUMBAI 400093400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111916550284 AckDate : 01-NOV-21

Irn No: 158c9f23e44eded6816378f400b749841ddd05695f4b8b6a058d66b2ef992fd7



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2941.890		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	5660196.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	255944.00
D. Surface Transportation Charges	@ 34.00	100024.00
E. Evacuation Charges	@ 60.00	176513.00
F. Royalty	@ 14.00 % of Basic	792427.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	237728.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	15849.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7238681.00
L. CGST	@ 2.50 % of Sub Total	180967.00
M. SGST	@ 2.50 % of Sub Total	180967.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1176756.00
P. Total Net Amount in Figures (K to O)		8777371.00

Rupees Eighty-Seven Lakh Seventy-Seven Thousand Three Hundred Seventy-One 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01129	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00791	ARV Cum DO Date : 27-SEP-21
ARV Qty : 792	Unit Name : 3605 SASTI EXP OCM

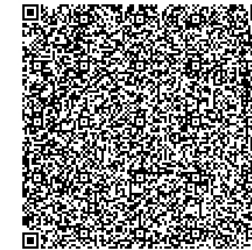
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405005	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122111916550293 AckDate : 01-NOV-21

Irn No: f603766f72b9cca371339b867774759d88ffd46c0207753b737ab587f7076b90



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 294.980		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	567542.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25663.00
D. Surface Transportation Charges	@ 34.00	10029.00
E. Evacuation Charges	@ 60.00	17699.00
F. Royalty	@ 14.00 % of Basic	79456.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	23837.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1589.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	725815.00
L. CGST	@ 2.50 % of Sub Total	18145.00
M. SGST	@ 2.50 % of Sub Total	18145.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117992.00
P. Total Net Amount in Figures (K to O)		880097.00

Rupees Eight Lakh Eighty Thousand Ninety-Seven 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01130	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00793	ARV Cum DO Date : 27-SEP-21
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035028	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS		
Address	AHURA CENTRE B WING 2ND FLOOR MAHAKALI CAVES RD.MUMBAI 400		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111916550327 AckDate : 01-NOV-21

Irn No: c255b8117ab60bc666bc2c3e726c0f70bebbdd9480b8be313a8a0e4d0ad23db5



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	192400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	26936.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8081.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	539.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	246056.00
L. CGST	@ 2.50 % of Sub Total	6151.00
M. SGST	@ 2.50 % of Sub Total	6151.00
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)		298358.00

Rupees Two Lakh Ninety-Eight Thousand Three Hundred Fifty-Eight Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

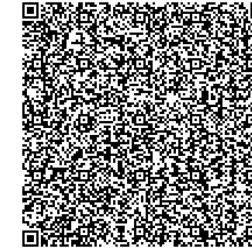
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01176	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02462	ARV Cum DO Date : 18-AUG-21
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8937006 Type Of Consumer SP

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

Partv Code : 10031	Destination : WITHIN STATE
Name : Shri Rishabh Traders	
Address : Jain Transport Complex, Nagpur Road, Lakhmapur, Chandrapur4	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABMPJ5528K1Z8	



Ack no :122111916552787 AckDate : 01-NOV-21

Irn No: 2b68975ca9278a093fef76e38015635d93bf670482b8809314857aa6f831b8e1

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 54.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3494.00	189340.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1842.00
E. Evacuation Charges	@ 60.00	3251.00
F. Royalty	@ 14.00 % of Basic	26508.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7952.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	530.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	229423.00
L. CGST	@ 2.50 % of Sub Total	5736.00
M. SGST	@ 2.50 % of Sub Total	5736.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21676.00
P. Total Net Amount in Figures (K to O)		262571.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01177	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02605	ARV Cum DO Date : 27-AUG-21
ARV Qty : 260	Unit Name : 3619 POUNI II EXP OCM

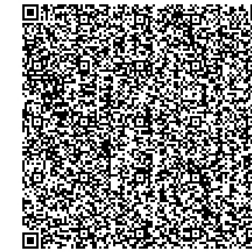
Unique Bid Id : 8936966 Type Of Consumer SP

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

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

Ack no :122111916552820 AckDate : 01-NOV-21

Irn No: 987a42ef9d5c7ad4131a8caf89cdf73aac8000a4f61cd0806469b130866dc675



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 216.190		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3494.00	755368.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7350.00
E. Evacuation Charges	@ 60.00	12971.00
F. Royalty	@ 14.00 % of Basic	105752.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31726.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2115.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	915282.00
L. CGST	@ 2.50 % of Sub Total	22882.00
M. SGST	@ 2.50 % of Sub Total	22882.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86476.00
P. Total Net Amount in Figures (K to O)		1047522.00

Rupees Ten Lakh Fortv-Seven Thousand Five Hundred Twenty-Two Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01178	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02645	ARV Cum DO Date : 28-AUG-21
ARV Qty : 260	Unit Name : 3619 POUNI II EXP OCM

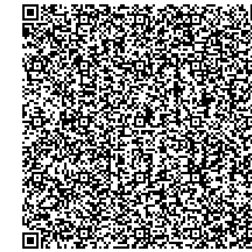
Unique Bid Id : 8936987 Type Of Consumer SP

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

Partv Code	22935	Destination	WITHIN STATE
Name	RATHI UDYOG		
Address	1149, CENTRAL AVENUE, GANDHIBAGH,NAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27AAJHS4173D1Z1		

Ack no :122111916552875 AckDate : 01-NOV-21

Irn No: 3cece7d53a31c8713af4e94e88f26ee25f1e62630ccbb026f6fdaa6fd1179136



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 215.560		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3494.00	753167.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7329.00
E. Evacuation Charges	@ 60.00	12934.00
F. Royalty	@ 14.00 % of Basic	105443.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31633.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2109.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	912615.00
L. CGST	@ 2.50 % of Sub Total	22815.00
M. SGST	@ 2.50 % of Sub Total	22815.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86224.00
P. Total Net Amount in Figures (K to O)		1044469.00

Rupees Ten Lakh Forty-Four Thousand Four Hundred Sixty-Nine Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01180	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02643	ARV Cum DO Date : 28-AUG-21
ARV Qty : 160	Unit Name : 3619 POUNI II EXP OCM

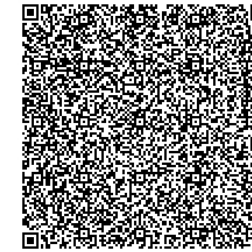
Unique Bid Id : 8936971 Type Of Consumer SP

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

Partv Code	65060	Destination	WITHIN STATE
Name	JAI SHRI RAM TRADE LINK		
Address	JANTA MAHA MANDAL CIVIL LINES NAGPUR ROADCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27BCLPT1010M1ZF		

Ack no :122111916552927 AckDate : 01-NOV-21

Irn No: 1f20da5f172824ada9cb5352af7ef5063417a1bbf7b3f13b9b9719dd47ab55f8



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 160.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3494.00	559040.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5440.00
E. Evacuation Charges	@ 60.00	9600.00
F. Royalty	@ 14.00 % of Basic	78266.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23480.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1565.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	677391.00
L. CGST	@ 2.50 % of Sub Total	16935.00
M. SGST	@ 2.50 % of Sub Total	16935.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64000.00
P. Total Net Amount in Figures (K to O)		775261.00

Rupees Seven Lakh Seventy-Five Thousand Two Hundred Sixty-One Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge



HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01182	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03068	ARV Cum DO Date : 29-SEP-21
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

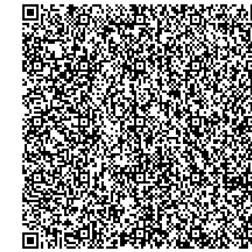
Unique Bid Id : 8970076 Type Of Consumer SP

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

Partv Code : 8690	Destination : WITHIN STATE
Name : Nilesh Traders Pvt. Ltd.	
Address : Yashwant Nagar Nagpur road, PADOLICHandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCN2865P1ZV	

Ack no :122111916553050 AckDate : 01-NOV-21

Irn No: e0011c7c3c0fcd531067a17afd39ffb961e13f3566415f5afa21eaf3c1915153



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 146.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	851099.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4986.00
E. Evacuation Charges	@ 60.00	8798.00
F. Royalty	@ 14.00 % of Basic	119154.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35746.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2383.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1022166.00
L. CGST	@ 2.50 % of Sub Total	25554.00
M. SGST	@ 2.50 % of Sub Total	25554.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58656.00
P. Total Net Amount in Figures (K to O)		1131930.00

Rupees Eleven Lakh Thirty-One Thousand Nine Hundred Thirty 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01189	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03192	ARV Cum DO Date : 07-OCT-21
ARV Qty : 230	Unit Name : 3619 POUNI II EXP OCM

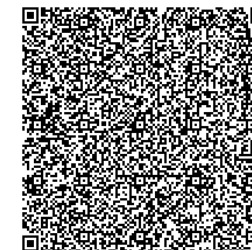
Unique Bid Id : 8970096 Type Of Consumer SP

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

Partv Code	52011	Destination	WITHIN STATE
Name	KARTIKE TRADERS		
Address	SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27CCDPS6199B1ZA		

Ack no :122111916553388 AckDate : 01-NOV-21

Irn No: 1ad386b4bd63863ef812308e2720731ec65c961bd62ba99cbb96a3d0d837e964



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.280		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	431121.00
B. Commitment/Benifcation 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	4457.00
F. Royalty	@ 14.00 % of Basic	60357.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18107.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1207.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	517775.00
L. CGST	@ 2.50 % of Sub Total	12944.00
M. SGST	@ 2.50 % of Sub Total	12944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29712.00
P. Total Net Amount in Figures (K to O)		573375.00

Rupees Five Lakh Seventy-Three Thousand Three Hundred Seventy-Five Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01190	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD223619EE00146	ARV Cum DO Date	02-SEP-21
ARV Qty : 10000	Unit Name	3619 POUNI II EXP OCM

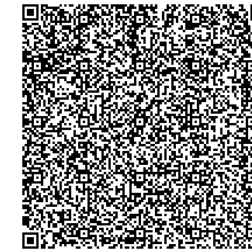
Unique Bid Id : 8889631 Type Of Consumer EE

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

Partv Code	32487	Destination	CHANDRAPUR
Name	ACC LIMITED		
Address	CHANDA CEMENT WORKS.P. O. : CEMENT NAGAR, CHANDRAPUR442502		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		

Ack no :122111916553412 AckDate : 01-NOV-21

Irn No: b529ceb2f9f1204cab1a064883b6c0c90390bf35df07f0c412e7fd2021d0c7f8



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 8855.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	25362668.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	301093.00
E. Evacuation Charges	@ 60.00	531341.00
F. Royalty	@ 14.00 % of Basic	3550774.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1065232.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	71015.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	30882123.00
L. CGST	@ 2.50 % of Sub Total	772053.00
M. SGST	@ 2.50 % of Sub Total	772053.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3542272.00
P. Total Net Amount in Figures (K to O)		35968501.00

Rupees Three Crore Fifty-Nine Lakh Sixty-Eight Thousand Five Hundred One Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

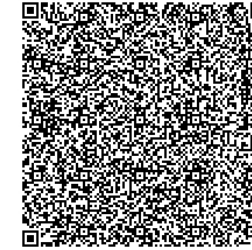
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01191	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03077	ARV Cum DO Date : 30-SEP-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8970049 Type Of Consumer SP

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

Partv Code : 64231	Destination : WITHIN STATE
Name : M S K TRADERS	
Address : Sai Baba Ward Civil Lineschandrapur442402	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AWEPK2268E1ZM	



Ack no :122111916553476 AckDate : 01-NOV-21

Irn No: d83e47a669966942b9998a90f9e1333a4f6099fdaa58e8bcee728903a53b8ac8

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 71.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	417482.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2446.00
E. Evacuation Charges	@ 60.00	4316.00
F. Royalty	@ 14.00 % of Basic	58447.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17534.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1169.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	501394.00
L. CGST	@ 2.50 % of Sub Total	12535.00
M. SGST	@ 2.50 % of Sub Total	12535.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28772.00
P. Total Net Amount in Figures (K to O)		555236.00

Rupees Five Lakh Fiftv-Five Thousand Two Hundred Thirty-Six Only

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

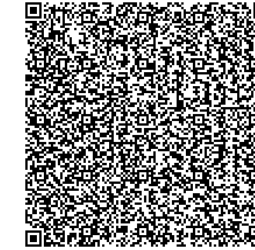
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01192	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03125	ARV Cum DO Date : 04-OCT-21
ARV Qty : 230	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8970086 Type Of Consumer SP

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

Partv Code : 70394	Destination : WITHIN STATE
Name : RATHI MINERALS	
Address : 1149, PREM BHAWAN, CENTRAL AVENUE, GANDHIBAGHNAGPUR440032	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEOPR2133K1Z5	



Ack no :122111916553519 AckDate : 01-NOV-21

Irn No: 7344611b9d668542eae863d7feda8a8b04179f7f9b27293050bff952333c7b3f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 65.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	381613.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2236.00
E. Evacuation Charges	@ 60.00	3945.00
F. Royalty	@ 14.00 % of Basic	53426.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16028.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1069.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	458317.00
L. CGST	@ 2.50 % of Sub Total	11458.00
M. SGST	@ 2.50 % of Sub Total	11458.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26300.00
P. Total Net Amount in Figures (K to O)		507533.00

Rupees Five Lakh Seven Thousand Five Hundred Thirty-Three Only

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

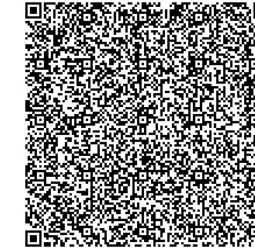
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01193	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619EE00160	ARV Cum DO Date : 08-OCT-21
ARV Qty : 15000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8889625 Type Of Consumer EE

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

Partv Code : 14459	Destination : CHANDRAPUR
Name : Ambuja Cements Ltd.	
Address : P. O. : Upparwahi, Taluka - Korpana, Distt. : Chandrapur, M	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACG0569P1Z7	



Ack no :122111916553537 AckDate : 01-NOV-21

Irn No: b546ee9f62ac01461df67f29ad10b8bc1f1cee7468daf8f375610624e1125d13

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 448.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1284074.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15244.00
E. Evacuation Charges	@ 60.00	26901.00
F. Royalty	@ 14.00 % of Basic	179770.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53931.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3595.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1563515.00
L. CGST	@ 2.50 % of Sub Total	39088.00
M. SGST	@ 2.50 % of Sub Total	39088.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	179340.00
P. Total Net Amount in Figures (K to O)		1821031.00

Rupees Eighteen Lakh Twenty-One Thousand Thirty-One Only

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

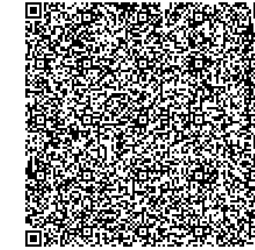
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01194	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02440	ARV Cum DO Date : 18-AUG-21
ARV Qty : 260	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8937020 Type Of Consumer SP

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

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



Ack no :122111916553564 AckDate : 01-NOV-21

Irn No: b7f2a4f56871d704e62b0e266c8481bbf037d2769a28a86bb1aac4e08754fd1f

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 43.620		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3494.00	152408.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1483.00
E. Evacuation Charges	@ 60.00	2617.00
F. Royalty	@ 14.00 % of Basic	21337.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6401.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	427.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	184673.00
L. CGST	@ 2.50 % of Sub Total	4617.00
M. SGST	@ 2.50 % of Sub Total	4617.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17448.00
P. Total Net Amount in Figures (K to O)		211355.00

Rupees Two Lakh Eleven Thousand Three Hundred Fifty-Five Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01195	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03078	ARV Cum DO Date : 30-SEP-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

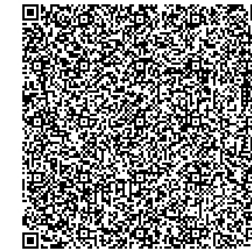
Unique Bid Id : 8970067 Type Of Consumer SP

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

Partv Code	21248	Destination	WITHIN STATE
Name	Pawan Traders		
Address	nagpur road lakhmapurchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AGLPK699001ZA		

Ack no :122111916553591 AckDate : 01-NOV-21

Irn No: d992033dc922e843f387888094997f4a67a2d798c488a5c065090966e60dc420



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 104.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	609246.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3569.00
E. Evacuation Charges	@ 60.00	6298.00
F. Royalty	@ 14.00 % of Basic	85294.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25588.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1706.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	731701.00
L. CGST	@ 2.50 % of Sub Total	18293.00
M. SGST	@ 2.50 % of Sub Total	18293.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41988.00
P. Total Net Amount in Figures (K to O)		810275.00

Rupees Eight Lakh Ten Thousand Two Hundred Seventy-Five Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge



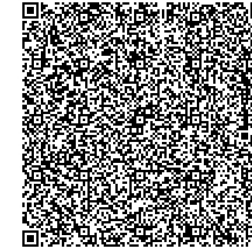
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01196	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03067	ARV Cum DO Date : 29-SEP-21
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8970081 Type Of Consumer : SP

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

Partv Code : 22922	Destination : WITHIN STATE
Name : M/S PRIYA ENTERPRISES	
Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 4424	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFLPA0153N1ZH	



Ack no :122111916553643 AckDate : 01-NOV-21

Irn No: 623df1c0715addbcb20d8d299e7b808729f4b4c337ddede03b83728e6a97eb92

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 133.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	776111.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4546.00
E. Evacuation Charges	@ 60.00	8023.00
F. Royalty	@ 14.00 % of Basic	108656.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32597.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2173.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	932106.00
L. CGST	@ 2.50 % of Sub Total	23303.00
M. SGST	@ 2.50 % of Sub Total	23303.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53488.00
P. Total Net Amount in Figures (K to O)		1032200.00

Rupees Ten Lakh Thirty-Two Thousand Two Hundred Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01197	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03124	ARV Cum DO Date : 04-OCT-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

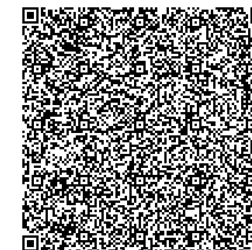
Unique Bid Id : 8970095 Type Of Consumer SP

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

Partv Code	70431	Destination	WITHIN STATE
Name	SHRI MAHALAXMI ENTERPRISES		
Address	FLAT A- 203 NIT COMPLEX AYURVEDIC LAYOUTNAGPUR440024		
State	Maharashtra		
State Code	27		
GSTIN No	27BGFPS7559L1ZI		

Ack no :122111916553670 AckDate : 01-NOV-21

Irn No: afd29e2a1f90e8d9f415f267ea9ae8b55e31eb7bf9799f0fdfd0737de5312be4



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 119.540		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	5804.00	693810.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	4064.00
E. Evacuation Charges	@	60.00	7172.00
F. Royalty	@	14.00 % of Basic	97133.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	29140.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1943.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		833262.00
L. CGST	@	2.50 % of Sub Total	20832.00
M. SGST	@	2.50 % of Sub Total	20832.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	47816.00
P. Total Net Amount in Figures (K to O)			922742.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

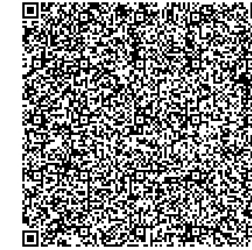
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01198	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03206	ARV Cum DO Date : 08-OCT-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8970122 Type Of Consumer SP

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

Partv Code : 39715	Destination : WITHIN STATE
Name : AGARWAL COAL CORPORATION PVT. LTD.	
Address : Block No. 6A-II, 3rd FloorManqalwari Complex, Baijai Winq44	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCA8468K1Z7	



Ack no :122111916553722 AckDate : 01-NOV-21

Irn No: e82d5b5b78d5cde49a52ec57c7cd1af78bb8ca105a74b0fe5e5d11f63e0ba6f8

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 206.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	1199687.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7028.00
E. Evacuation Charges	@ 60.00	12402.00
F. Royalty	@ 14.00 % of Basic	167956.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50387.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3359.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1440819.00
L. CGST	@ 2.50 % of Sub Total	36020.00
M. SGST	@ 2.50 % of Sub Total	36020.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82680.00
P. Total Net Amount in Figures (K to O)		1595539.00

Rupees Fifteen Lakh Ninety-Five Thousand Five Hundred Thirty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01203	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03074	ARV Cum DO Date : 30-SEP-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8970100 Type Of Consumer SP

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

Partv Code	12229	Destination	WITHIN STATE
Name	S.V.Enterprises		
Address	flat no:A/203,NIT COMPLEX, AYURVEDICLAYOUT,NAGPUR440009		
State	Maharashtra		
State Code	27		
GSTIN No	27AMRPS714201ZX		

Ack no :122111916553944 AckDate : 01-NOV-21

Irn No: 6d7209562bd34fe54da2fd4c283fa5c813172de426311935b3d2c3d4ea57587b



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 170.180		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	987725.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5786.00
E. Evacuation Charges	@ 60.00	10211.00
F. Royalty	@ 14.00 % of Basic	138282.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41485.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2766.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1186255.00
L. CGST	@ 2.50 % of Sub Total	29656.00
M. SGST	@ 2.50 % of Sub Total	29656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68072.00
P. Total Net Amount in Figures (K to O)		1313639.00

Rupees Thirteen Lakh Thirteen Thousand Six Hundred Thirty-Nine 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01204	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03126	ARV Cum DO Date : 04-OCT-21
ARV Qty : 2650	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8970036 Type Of Consumer SP

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

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

Ack no :122111916553962 AckDate : 01-NOV-21

Irn No: ea4c2932b94562a2da7b61449d3414b3be63c2de11d7bfbae26a36130bc79a49



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8G10MSM	HSN Code	: 2701		
Quantity(Tonns)	: 1069.950				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5754.00	6156492.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	36378.00
E. Evacuation Charges	@ 60.00	64197.00
F. Royalty	@ 14.00 % of Basic	861909.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	258573.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	17238.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7394787.00
L. CGST	@ 2.50 % of Sub Total	184870.00
M. SGST	@ 2.50 % of Sub Total	184870.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	427980.00
P. Total Net Amount in Figures (K to O)		8192507.00

Rupees Eighty-One Lakh Ninety-Two Thousand Five Hundred Seven Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

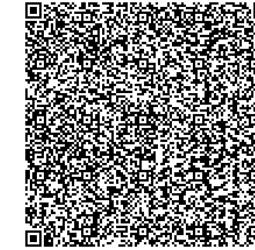
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01205	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03141	ARV Cum DO Date : 05-OCT-21
ARV Qty : 2530	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8970040 Type Of Consumer SP

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

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



Ack no :122111916554031 AckDate : 01-NOV-21

Irn No: 98133d828bf8060781bb297ecb30bfa3cf320483ca0cc836df1cba4d1f920bda

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1823.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5754.00	10491096.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	61991.00
E. Evacuation Charges	@ 60.00	109396.00
F. Royalty	@ 14.00 % of Basic	1468753.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	440626.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	29375.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12601237.00
L. CGST	@ 2.50 % of Sub Total	315031.00
M. SGST	@ 2.50 % of Sub Total	315031.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	729308.00
P. Total Net Amount in Figures (K to O)		13960607.00

Rupees One Crore Thirty-Nine Lakh Sixty Thousand Six Hundred Seven Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01206	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03140	ARV Cum DO Date : 05-OCT-21
ARV Qty : 2530	Unit Name : 3619 POUNI II EXP OCM

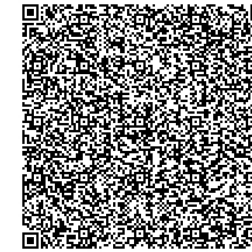
Unique Bid Id : 8970042 Type Of Consumer SP

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

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

Ack no :122111916554059 AckDate : 01-NOV-21

Irn No: 37de204872e5a4c6b178d9eca004605371c61fee3b6a73f7c72e3070e0539587



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2438.270		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5754.00	14029806.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	82901.00
E. Evacuation Charges	@ 60.00	146296.00
F. Royalty	@ 14.00 % of Basic	1964173.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	589252.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	39283.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	16851711.00
L. CGST	@ 2.50 % of Sub Total	421293.00
M. SGST	@ 2.50 % of Sub Total	421293.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	975308.00
P. Total Net Amount in Figures (K to O)		18669605.00

Rupees One Crore Eighty-Six Lakh Sixty-Nine Thousand Six Hundred Five Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

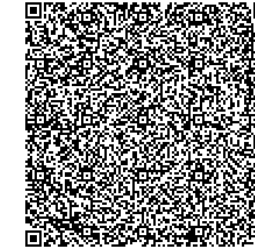
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01207	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02468	ARV Cum DO Date : 18-AUG-21
ARV Qty : 190	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8937104 Type Of Consumer SP

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

Partv Code : 9693	Destination : WITHIN STATE
Name : M/s Salasar Coal Service	
Address : 2nd Floor, Manasi Apartment, Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFSPB7183E1Z8	



Ack no :122111916554129 AckDate : 01-NOV-21

Irn No: 5a442494db0b7200defec67ebdb98acb547fb9a0333552c43bddec508ccc5959

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3504.00	349804.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3394.00
E. Evacuation Charges	@ 60.00	5990.00
F. Royalty	@ 14.00 % of Basic	48973.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14692.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	979.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	423832.00
L. CGST	@ 2.50 % of Sub Total	10596.00
M. SGST	@ 2.50 % of Sub Total	10596.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39932.00
P. Total Net Amount in Figures (K to O)		484956.00

Rupees Four Lakh Eighty-Four Thousand Nine Hundred Fifty-Six Only

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



HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01208	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02590	ARV Cum DO Date : 26-AUG-21
ARV Qty : 90	Unit Name : 3619 POUNI II EXP OCM

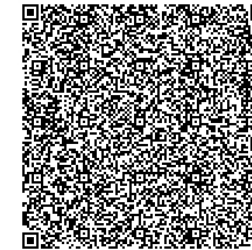
Unique Bid Id : 8937137 Type Of Consumer SP

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

Partv Code	9693	Destination	WITHIN STATE
Name	M/s Salasar Coal Service		
Address	2nd Floor, Manasi Apartment, Chandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFSPB7183E1Z8		

Ack no :122111916554174 AckDate : 01-NOV-21

Irn No: dd80a7e0115bedde2991c8d0b86bc242c060afe65f19a8b08b98f64af085fb02



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3504.00	315360.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3060.00
E. Evacuation Charges	@ 60.00	5400.00
F. Royalty	@ 14.00 % of Basic	44150.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13245.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	883.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	382098.00
L. CGST	@ 2.50 % of Sub Total	9552.00
M. SGST	@ 2.50 % of Sub Total	9552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (K to O)		437202.00

Rupees Four Lakh Thirty-Seven Thousand Two Hundred Two 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01209	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03081	ARV Cum DO Date : 30-SEP-21
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8970109 Type Of Consumer SP

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

Partv Code	20903	Destination	WITHIN STATE
Name	JAI BAJRANGBALI TRADE ENTERPRISES		
Address	LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AATPA9553H1ZA		

Ack no :122111916554192 AckDate : 01-NOV-21

Irn No: 541b1f56aec385704e620a0ad144f5849e5c626b9919bcad308a7fb28eb9e986



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 156.890		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	910590.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5334.00
E. Evacuation Charges	@ 60.00	9413.00
F. Royalty	@ 14.00 % of Basic	127483.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	38245.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2550.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1093615.00
L. CGST	@ 2.50 % of Sub Total	27340.00
M. SGST	@ 2.50 % of Sub Total	27340.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62756.00
P. Total Net Amount in Figures (K to O)		1211051.00

Rupees Twelve Lakh Eleven Thousand Fifty-One 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01210	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03076	ARV Cum DO Date : 30-SEP-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8970060 Type Of Consumer SP

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

Partv Code	23390	Destination	WITHIN STATE
Name	M/s Jai Mahavir Transport Co.		
Address	Behind M. T. Weigh Bridge, Lakhmapur, NagpurChandrapur4424		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ4252D1ZT		

Ack no :122111916554244 AckDate : 01-NOV-21

Irn No: f72ba93d447ea93268d0e5fd0ac4fb6223d4787bb117393c560ba6bbb4007c77



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.500		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	5804.00	287298.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1683.00
E. Evacuation Charges	@	60.00	2970.00
F. Royalty	@	14.00 % of Basic	40222.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	12067.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	804.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		345044.00
L. CGST	@	2.50 % of Sub Total	8626.00
M. SGST	@	2.50 % of Sub Total	8626.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	19800.00
P. Total Net Amount in Figures (K to O)			382096.00

Rupees Three Lakh Eighty-Two Thousand Ninety-Six Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01211	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03167	ARV Cum DO Date : 06-OCT-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

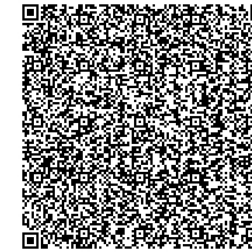
Unique Bid Id : 8970079 Type Of Consumer SP

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

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

Ack no :122111916554299 AckDate : 01-NOV-21

Irn No: 947a6ae8d9cdedf2320c17c3b44402b3f14d7d46bb999a094a152433e7420ae8



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 71.350		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	414115.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2426.00
E. Evacuation Charges	@ 60.00	4281.00
F. Royalty	@ 14.00 % of Basic	57976.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17393.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1160.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	497351.00
L. CGST	@ 2.50 % of Sub Total	12434.00
M. SGST	@ 2.50 % of Sub Total	12434.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28540.00
P. Total Net Amount in Figures (K to O)		550759.00

Rupees Five Lakh Fiftv Thousand Seven Hundred Fiftv-Nine Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01212	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02587	ARV Cum DO Date : 26-AUG-21
ARV Qty : 110	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8937207 Type Of Consumer SP

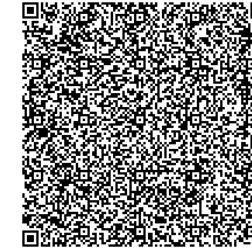
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 8374  
 Name Dassani Traders  
 Address 4 Station RoadBarwaha451115  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23ABJPD3121H1ZB

Destination OUTER STATE

Ack no :122111916554341 AckDate : 01-NOV-21

Irn No: 951d13b0145a0f8c906259ead79672509809ffef2ec58a69a786b581ce2c595e



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3504.00	385440.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 60.00	6600.00
F. Royalty	@ 14.00 % of Basic	53962.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16189.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1079.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	467010.00
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	23351.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		534361.00

Rupees Five Lakh Thirty-Four Thousand Three Hundred Sixty-One Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01213	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03066	ARV Cum DO Date : 29-SEP-21
ARV Qty : 230	Unit Name : 3619 POUNI II EXP OCM

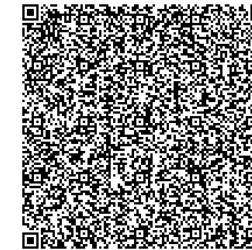
Unique Bid Id : 8970089 Type Of Consumer SP

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

Partv Code	64038	Destination	WITHIN STATE
Name	ARADHYA TRADERS		
Address	MAHARANI COMPLEX,LAKHMAPUR,NAGPUR ROAD,CHANDRCHANDRAPUR442		
State	Maharashtra		
State Code	27		
GSTIN No	27CCDPS6197R1ZF		

Ack no :122111916554350 AckDate : 01-NOV-21

Irn No: 30a5ac61d3ed4d8611cab47bbdf7a32478d06addec47b230c63c54594c50caea



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 154.430		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	896312.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5251.00
E. Evacuation Charges	@ 60.00	9266.00
F. Royalty	@ 14.00 % of Basic	125484.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37645.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2510.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1076468.00
L. CGST	@ 2.50 % of Sub Total	26912.00
M. SGST	@ 2.50 % of Sub Total	26912.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61772.00
P. Total Net Amount in Figures (K to O)		1192064.00

Rupees Eleven Lakh Ninety-Two Thousand Sixty-Four Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01214	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03139	ARV Cum DO Date : 05-OCT-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

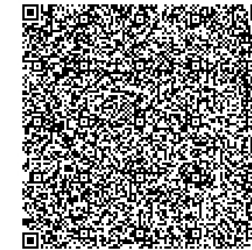
Unique Bid Id : 8970077 Type Of Consumer SP

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

Partv Code	64163	Destination	WITHIN STATE
Name	KUNAL TRADERS		
Address	GAJANAN MANDIR, WADGAON WARD, WADGAON ROADCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AMHPB4343A1ZO		

Ack no :122111916554420 AckDate : 01-NOV-21

Irn No: b406c03438a41227492cba61a91943e62fa70fe320584cb80633362e69a0f74c



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 56.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	325024.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1904.00
E. Evacuation Charges	@ 60.00	3360.00
F. Royalty	@ 14.00 % of Basic	45503.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13651.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	910.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	390352.00
L. CGST	@ 2.50 % of Sub Total	9759.00
M. SGST	@ 2.50 % of Sub Total	9759.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22400.00
P. Total Net Amount in Figures (K to O)		432270.00

Rupees Four Lakh Thirty-Two Thousand Two Hundred Seventy Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

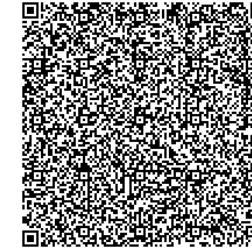
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01215	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03110	ARV Cum DO Date : 01-OCT-21
ARV Qty : 680	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8970016 Type Of Consumer SP

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

Partv Code : 21447	Destination : WITHIN STATE
Name : Ushodaya Enterprises	
Address : Jagannathbaba Nagar, Chetraban Apartment, A2,Chandrapur442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABNPB1969K1ZA	



Ack no :122111916554457 AckDate : 01-NOV-21

Irn No: c76d591a4566cd5f54b9affb5c051d7f67737cb68819f50f401a235d118466b5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 486.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5754.00	2798170.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16534.00
E. Evacuation Charges	@ 60.00	29178.00
F. Royalty	@ 14.00 % of Basic	391744.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	117523.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7835.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3360984.00
L. CGST	@ 2.50 % of Sub Total	84025.00
M. SGST	@ 2.50 % of Sub Total	84025.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	194520.00
P. Total Net Amount in Figures (K to O)		3723554.00

Rupees Thirty-Seven Lakh Twenty-Three Thousand Five Hundred Fifty-Four Only

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



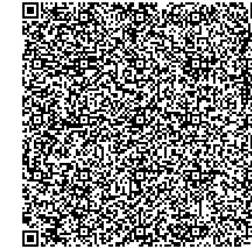
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01216	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03243	ARV Cum DO Date : 09-OCT-21
ARV Qty : 120	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8970048 Type Of Consumer SP

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

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



Ack no :122111916554484 AckDate : 01-NOV-21

Irn No: e6ed85504a7785dc6f530aee07d186855d60dad4f09e56f671decadbc7fbce5e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 27.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	159784.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	936.00
E. Evacuation Charges	@ 60.00	1652.00
F. Royalty	@ 14.00 % of Basic	22370.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	6711.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	447.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	191900.00
L. CGST	@ 2.50 % of Sub Total	4798.00
M. SGST	@ 2.50 % of Sub Total	4798.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11012.00
P. Total Net Amount in Figures (K to O)		212508.00

Rupees Two Lakh Twelve Thousand Five Hundred Eight Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01217	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619EE00162	ARV Cum DO Date : 12-OCT-21
ARV Qty : 10000	Unit Name : 3619 POUNI II EXP OCM

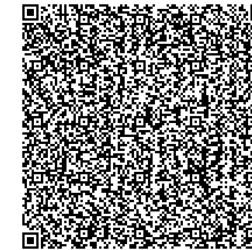
Unique Bid Id : 8889631 Type Of Consumer EE

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

Partv Code	32487	Destination	CHANDRAPUR
Name	ACC LIMITED		
Address	CHANDA CEMENT WORKS.P. O. : CEMENT NAGAR, CHANDRAPUR442502		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		

Ack no :122111916554509 AckDate : 01-NOV-21

Irn No: 849eeea92aaf9e23472349fec20f17b237e50c39e4d24f221f824066aa26c26d



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1443.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	4135158.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	49091.00
E. Evacuation Charges	@ 60.00	86630.00
F. Royalty	@ 14.00 % of Basic	578922.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	173677.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11578.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5035056.00
L. CGST	@ 2.50 % of Sub Total	125876.00
M. SGST	@ 2.50 % of Sub Total	125876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	577536.00
P. Total Net Amount in Figures (K to O)		5864344.00

Rupees Fifty-Eight Lakh Sixty-Four Thousand Three Hundred Forty-Four Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01218	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03104	ARV Cum DO Date : 01-OCT-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

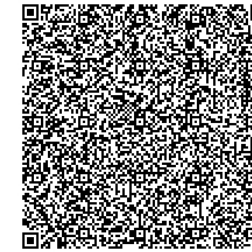
Unique Bid Id : 8970103 Type Of Consumer SP

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

Partv Code	23390	Destination	WITHIN STATE
Name	M/s Jai Mahavir Transport Co.		
Address	Behind M. T. Weigh Bridge, Lakhmapur, NagpurChandrapur4424		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ4252D1ZT		

Ack no :122111916554572 AckDate : 01-NOV-21

Irn No: 1810e67203f4f96601f9eed8a329b36f0045492d7520875a623eb9f5a9277c73



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.930		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	144694.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	848.00
E. Evacuation Charges	@ 60.00	1496.00
F. Royalty	@ 14.00 % of Basic	20257.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6077.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	405.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173777.00
L. CGST	@ 2.50 % of Sub Total	4344.00
M. SGST	@ 2.50 % of Sub Total	4344.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9972.00
P. Total Net Amount in Figures (K to O)		192437.00

Rupees One Lakh Ninety-Two Thousand Four Hundred Thirty-Seven Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01220	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619EE00152	ARV Cum DO Date : 23-SEP-21
ARV Qty : 10000	Unit Name : 3619 POUNI II EXP OCM

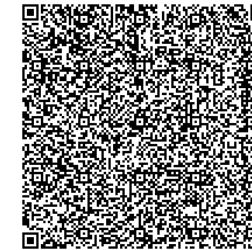
Unique Bid Id : 8889673 Type Of Consumer EE

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

Partv Code	14459	Destination	CHANDRAPUR
Name	Ambuja Cements Ltd.		
Address	P. O. : Upparwahi, Taluka - Korpana, Distt. : Chandrapur, M		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		

Ack no :122111916554624 AckDate : 01-NOV-21

Irn No: fb71178b43d72d022fe3375405c4da9bc796ddc4c6523e33c33868d23a0c9fb9



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8G10MSM	HSN Code	: 2701		
Quantity(Tonns)	: 9969.310				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	28552104.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	338957.00
E. Evacuation Charges	@ 60.00	598159.00
F. Royalty	@ 14.00 % of Basic	3997295.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1199189.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	79946.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	34765650.00
L. CGST	@ 2.50 % of Sub Total	869141.00
M. SGST	@ 2.50 % of Sub Total	869141.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3987724.00
P. Total Net Amount in Figures (K to O)		40491656.00

Rupees Four Crore Four Lakh Ninety-One Thousand Six Hundred Fiftv-Six Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

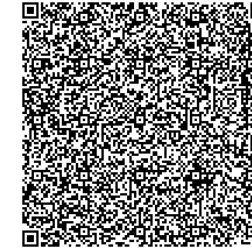
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01221	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03073	ARV Cum DO Date : 29-SEP-21
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8970092 Type Of Consumer SP

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

Partv Code : 42960	Destination : WITHIN STATE
Name : Mahi Traders	
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHIPB7976R1ZE	



Ack no :122111916554688 AckDate : 01-NOV-21

Irn No: 546a3338222ca4fce7538fd0e6ce22f99e497082385ea6c86f986e27bb8b2e9a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 119.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	692301.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4056.00
E. Evacuation Charges	@ 60.00	7157.00
F. Royalty	@ 14.00 % of Basic	96922.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29077.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1938.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	831451.00
L. CGST	@ 2.50 % of Sub Total	20786.00
M. SGST	@ 2.50 % of Sub Total	20786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47712.00
P. Total Net Amount in Figures (K to O)		920735.00

Rupees Nine Lakh Twenty Thousand Seven Hundred Thirty-Five Only

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

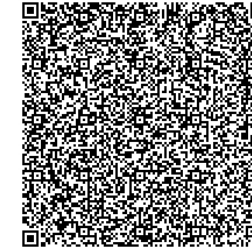
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01222 Cash Invoice Date : 31-OCT-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM  
ARV Cum DO Number : WBD223619SP03291 ARV Cum DO Date : 12-OCT-21  
ARV Qty : 1110 Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8970008 Type Of Consumer : SP

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

Partv Code : 6423 Destination : WITHIN STATE  
Name : jain coal services  
Address : 56,East Wardhman NagarNagpur440008  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AAAFJ9680R1ZG



Ack no :122111916554721 AckDate : 01-NOV-21

Irn No: 9afe45d961cf4aa901e64efcbabfcf2851e203487877d3426d2bc09401c8d1aa

Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 144.630

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5754.00	832201.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4917.00
E. Evacuation Charges	@ 60.00	8678.00
F. Royalty	@ 14.00 % of Basic	116508.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34952.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2330.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	999586.00
L. CGST	@ 2.50 % of Sub Total	24990.00
M. SGST	@ 2.50 % of Sub Total	24990.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57852.00
P. Total Net Amount in Figures (K to O)		1107418.00

Rupees Eleven Lakh Seven Thousand Four Hundred Eighteen Only

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

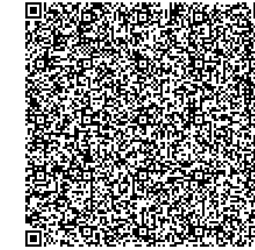
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01223	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03261	ARV Cum DO Date : 09-OCT-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8970113 Type Of Consumer SP

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

Partv Code : 33888	Destination : YAVATMAL
Name : ESHAN MINERALS PVT. LTD.	
Address : G. NO 82/5 A.AT RAJPUR(COLLIERY)TO. WANI, YAVATMAL445309	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCE2937J1ZK	



Ack no :122111916554785 AckDate : 01-NOV-21

Irn No: 0476721ad0935b7e918b4f01fc581b34da727bd531a6e6a6813818fd050014aa

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 166.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	966482.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5662.00
E. Evacuation Charges	@ 60.00	9991.00
F. Royalty	@ 14.00 % of Basic	135307.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40592.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2706.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1160740.00
L. CGST	@ 2.50 % of Sub Total	29019.00
M. SGST	@ 2.50 % of Sub Total	29019.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66608.00
P. Total Net Amount in Figures (K to O)		1285386.00

Rupees Twelve Lakh Eighty-Five Thousand Three Hundred Eighty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01224	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03096	ARV Cum DO Date : 01-OCT-21
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

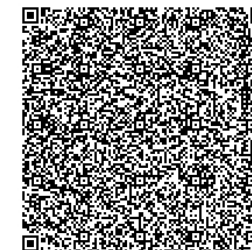
Unique Bid Id : 8970083 Type Of Consumer SP

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

Partv Code	22922	Destination	WITHIN STATE
Name	M/S PRIYA ENTERPRISES		
Address	MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR4424		
State	Maharashtra		
State Code	27		
GSTIN No	27AFLPA0153N1ZH		

Ack no :122111916554800 AckDate : 01-NOV-21

Irn No: 4cd9448e256ee4860c36d8015582d15c797f5fe2bf692e749da1854fe8c90d8f



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 117.390		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	5804.00	681332.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3991.00
E. Evacuation Charges	@	60.00	7043.00
F. Royalty	@	14.00 % of Basic	95386.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	28616.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1908.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		818276.00
L. CGST	@	2.50 % of Sub Total	20457.00
M. SGST	@	2.50 % of Sub Total	20457.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	46956.00
P. Total Net Amount in Figures (K to O)			906146.00

Rupees Nine Lakh Six Thousand One Hundred Fortv-Six Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge



HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01225	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD223619SP03138	ARV Cum DO Date	05-OCT-21
ARV Qty : 100	Unit Name	3619 POUNI II EXP OCM

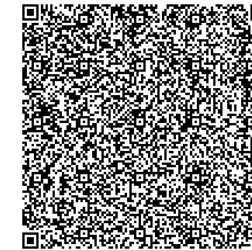
Unique Bid Id : 8970051 Type Of Consumer SP

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

Partv Code	23053	Destination	WITHIN STATE
Name	M/s Shubham Enterprises		
Address	Modern weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur442		
State	Maharashtra		
State Code	27		
GSTIN No	27AFDPA1018A1ZI		

Ack no :122111916554907 AckDate : 01-NOV-21

Irn No: d9fc7c6efe6ebfaa690872b1190c8816b5d2f1273702b4dcaca090f7b402eefa



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	580400.00
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	81256.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24377.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1625.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	697058.00
L. CGST	@ 2.50 % of Sub Total	17426.00
M. SGST	@ 2.50 % of Sub Total	17426.00
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)		771910.00

Rupees Seven Lakh Seventy-One Thousand Nine Hundred Ten Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01226	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD223619SP03130	ARV Cum DO Date	04-OCT-21
ARV Qty : 210	Unit Name	3619 POUNI II EXP OCM

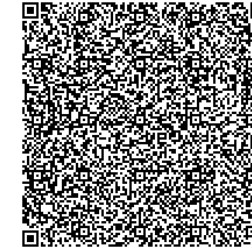
Unique Bid Id : 8970106 Type Of Consumer SP

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

Partv Code	22922	Destination	WITHIN STATE
Name	M/S PRIYA ENTERPRISES		
Address	MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 4424		
State	Maharashtra		
State Code	27		
GSTIN No	27AFLPA0153N1ZH		

Ack no :122111916554961 AckDate : 01-NOV-21

Irn No: 72f13e02b18c79716d91890e6105df5050240d5a0201f654d0062e4017858c7c



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 79.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	458690.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2687.00
E. Evacuation Charges	@ 60.00	4742.00
F. Royalty	@ 14.00 % of Basic	64217.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19265.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1284.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	550885.00
L. CGST	@ 2.50 % of Sub Total	13772.00
M. SGST	@ 2.50 % of Sub Total	13772.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31612.00
P. Total Net Amount in Figures (K to O)		610041.00

Rupees Six Lakh Ten Thousand Forty-One Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

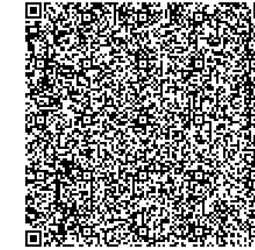
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01227	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03173	ARV Cum DO Date : 06-OCT-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8970123 Type Of Consumer SP

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

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



Ack no :122111916554998 AckDate : 01-NOV-21

Irn No: 6046e4d3f3ec54f89e3207f9abebd7b0c4a8a29879d40b44769f3e9edf82696c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 204.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	1184132.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6937.00
E. Evacuation Charges	@ 60.00	12241.00
F. Royalty	@ 14.00 % of Basic	165778.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49733.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3316.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1422137.00
L. CGST	@ 2.50 % of Sub Total	35553.00
M. SGST	@ 2.50 % of Sub Total	35553.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81608.00
P. Total Net Amount in Figures (K to O)		1574851.00

Rupees Fifteen Lakh Seventy-Four Thousand Eight Hundred Fifty-One Only

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

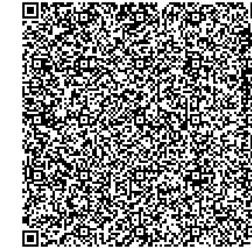
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01228	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619SF00079	ARV Cum DO Date : 08-OCT-21
ARV Qty : 1970	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8945358 Type Of Consumer SF

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

Partv Code : 46333	Destination : GADCHIROLI, MS
Name : VAYUNANDANA POWER LIMITED	
Address : Survev No.262, 263 & 269.Vill.Kaneri.Mul Road. Gadchiroli4	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCV2146F1ZI	



Ack no :122111916555012 AckDate : 01-NOV-21

Irn No: bfcfda690c82cc09288d564ae5684098003ce6609c11f9149871ba45aed34f2f

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 143.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	265798.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12459.00
D. Surface Transportation Charges	@ 73.00	10454.00
E. Evacuation Charges	@ 60.00	8593.00
F. Royalty	@ 14.00 % of Basic	37212.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	11164.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	744.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	346424.00
L. CGST	@ 2.50 % of Sub Total	8661.00
M. SGST	@ 2.50 % of Sub Total	8661.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57284.00
P. Total Net Amount in Figures (K to O)		421030.00

Rupees Four Lakh Twenty-One Thousand Thirty Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01229	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02591	ARV Cum DO Date : 26-AUG-21
ARV Qty : 190	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8937125 Type Of Consumer SP

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

Partv Code	9693	Destination	WITHIN STATE
Name	M/s Salasar Coal Service		
Address	2nd Floor, Manasi Apartment, Chandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFSPB7183E1Z8		

Ack no :122111916555049 AckDate : 01-NOV-21

Irn No: a25492bd33c2bade2e1ae231a7165e9999d48b166181744231171cb63f9b3be7



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 160.630		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3504.00	562848.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	5461.00
E. Evacuation Charges	@	60.00	9638.00
F. Royalty	@	14.00 % of Basic	78799.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	23640.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1576.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		681962.00
L. CGST	@	2.50 % of Sub Total	17049.00
M. SGST	@	2.50 % of Sub Total	17049.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	64252.00
P. Total Net Amount in Figures (K to O)			780312.00

Rupees Seven Lakh Eighty Thousand Three Hundred Twelve Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01230	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP02642	ARV Cum DO Date : 28-AUG-21
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM

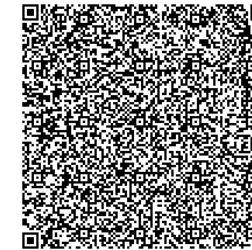
Unique Bid Id : 8937079 Type Of Consumer SP

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

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

Ack no :122111916555076 AckDate : 01-NOV-21

Irn No: 108cald08c597c93a4835ccdf80a2cf1d6d534d5cbb9f3e8021bf318a967ffed



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3504.00	525600.00
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	73584.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22075.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1472.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	636831.00
L. CGST	@ 2.50 % of Sub Total	15921.00
M. SGST	@ 2.50 % of Sub Total	15921.00
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)		728673.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01232	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD223619SP03207	ARV Cum DO Date	08-OCT-21
ARV Qty : 250	Unit Name	3619 POUNI II EXP OCM

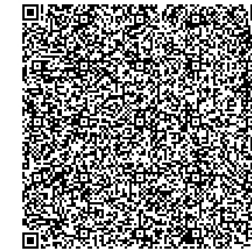
Unique Bid Id : 8970070 Type Of Consumer SP

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

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

Ack no :122111916555155 AckDate : 01-NOV-21

Irn No: 98c946864c7625e1681aa0e30e9f1a19d749100fec3435c73c0df1eb0fa4a913



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 86.770		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	503613.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2950.00
E. Evacuation Charges	@ 60.00	5206.00
F. Royalty	@ 14.00 % of Basic	70506.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21152.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1410.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	604837.00
L. CGST	@ 2.50 % of Sub Total	15121.00
M. SGST	@ 2.50 % of Sub Total	15121.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34708.00
P. Total Net Amount in Figures (K to O)		669787.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

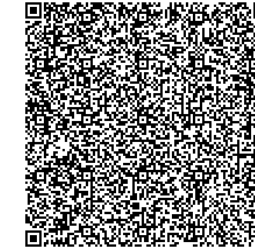
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01233	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619SF00078	ARV Cum DO Date : 07-OCT-21
ARV Qty : 1970	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8945358 Type Of Consumer SF

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

Partv Code : 46333	Destination : GADCHIROLI, MS
Name : VAYUNANDANA POWER LIMITED	
Address : Survev No.262, 263 & 269.Vill.Kaneri.Mul Road. Gadchiroli4	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCV2146F1ZI	



Ack no :122111916555182 AckDate : 01-NOV-21

Irn No: 5bb833d977af39deff593d6360002c3d140c5b89cffffe601cde6b7855c257a04

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 834.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	1548851.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72602.00
D. Surface Transportation Charges	@ 73.00	60919.00
E. Evacuation Charges	@ 60.00	50071.00
F. Royalty	@ 14.00 % of Basic	216839.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	65052.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4337.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2018671.00
L. CGST	@ 2.50 % of Sub Total	50467.00
M. SGST	@ 2.50 % of Sub Total	50467.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	333804.00
P. Total Net Amount in Figures (K to O)		2453409.00

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

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



HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01235	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03095	ARV Cum DO Date : 01-OCT-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

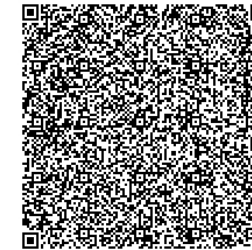
Unique Bid Id : 8970082 Type Of Consumer SP

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

Partv Code	23390	Destination	WITHIN STATE
Name	M/s Jai Mahavir Transport Co.		
Address	Behind M. T. Weigh Bridge, Lakhmapur, NagpurChandrapur4424		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ4252D1ZT		

Ack no :122111916555243 AckDate : 01-NOV-21

Irn No: a822d85c0dd0effa8125a6ac3aa7dfc1c913c6c8fffe5ab6c20377e3d23be521



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 40.930		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	237558.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1392.00
E. Evacuation Charges	@ 60.00	2456.00
F. Royalty	@ 14.00 % of Basic	33258.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9977.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	665.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	285306.00
L. CGST	@ 2.50 % of Sub Total	7133.00
M. SGST	@ 2.50 % of Sub Total	7133.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16372.00
P. Total Net Amount in Figures (K to O)		315944.00

Rupees Three Lakh Fifteen Thousand Nine Hundred Forty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01236	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03245	ARV Cum DO Date : 09-OCT-21
ARV Qty : 520	Unit Name : 3619 POUNI II EXP OCM

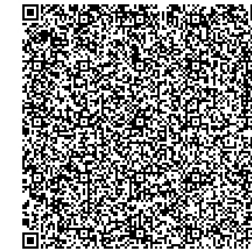
Unique Bid Id : 8970064	Type Of Consumer : SP
-------------------------	-----------------------

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

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

Ack no :122111916555331	AckDate : 01-NOV-21
-------------------------	---------------------

Irn No: 035ca64ad9c2fea0a3f67bb2e668c83b23dc72fcf1d3f8f8a75131f72bae0ce7



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 170.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	989060.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5794.00
E. Evacuation Charges	@ 60.00	10225.00
F. Royalty	@ 14.00 % of Basic	138468.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41540.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2769.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1187856.00
L. CGST	@ 2.50 % of Sub Total	29696.00
M. SGST	@ 2.50 % of Sub Total	29696.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68164.00
P. Total Net Amount in Figures (K to O)		1315412.00

Rupees Thirteen Lakh Fifteen Thousand Four Hundred Twelve Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01237	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD223619SP03176	ARV Cum DO Date	07-OCT-21
ARV Qty : 1110	Unit Name	3619 POUNI II EXP OCM

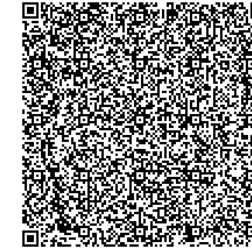
Unique Bid Id : 8970006 Type Of Consumer SP

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

Partv Code	6423	Destination	WITHIN STATE
Name	jain coal services		
Address	56,East Wardhman NagarNagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAFJ9680R1ZG		

Ack no :122111916555368 AckDate : 01-NOV-21

Irn No: 93ef260d7650be84ccef981073b520af9d61273ceb77ba72d33872c47903a84f



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 373.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5754.00	2150385.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12706.00
E. Evacuation Charges	@ 60.00	22423.00
F. Royalty	@ 14.00 % of Basic	301054.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	90316.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6021.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2582905.00
L. CGST	@ 2.50 % of Sub Total	64573.00
M. SGST	@ 2.50 % of Sub Total	64573.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149488.00
P. Total Net Amount in Figures (K to O)		2861539.00

Rupees Twenty-Eight Lakh Sixty-One Thousand Five Hundred Thirty-Nine Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01238	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03123	ARV Cum DO Date : 04-OCT-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8970074 Type Of Consumer SP

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

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

Destination WITHIN STATE

Ack no :122111916555401 AckDate : 01-NOV-21

Irn No: 963020d2f1ab40663a2ae94c8eabd04acbf97c5ccf93c8a1b6df81813bcb56dd



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 123.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	714240.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4184.00
E. Evacuation Charges	@ 60.00	7384.00
F. Royalty	@ 14.00 % of Basic	99994.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29998.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2000.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	857800.00
L. CGST	@ 2.50 % of Sub Total	21445.00
M. SGST	@ 2.50 % of Sub Total	21445.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49224.00
P. Total Net Amount in Figures (K to O)		949914.00

Rupees Nine Lakh Fortv-Nine Thousand Nine Hundred Fourteen Only

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