

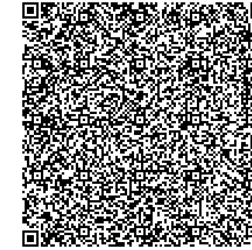
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00767	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP02711	ARV Cum DO Date : 01-SEP-21
ARV Qty : 200	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 231451875 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 :122111922015700 AckDate : 02-NOV-21

Irn No: c8c05cfced4699d66badb84e2bae3fe082ee2401ea6fbf250327cebd95456077

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 115.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4397.00	506227.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3914.00
E. Evacuation Charges	@ 60.00	6908.00
F. Royalty	@ 14.00 % of Basic	70872.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21262.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1417.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	610600.00
L. CGST	@ 2.50 % of Sub Total	15265.00
M. SGST	@ 2.50 % of Sub Total	15265.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46052.00
P. Total Net Amount in Figures (K to O)		687182.00

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

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

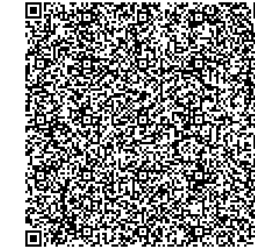
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00769	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD223167SP03069	ARV Cum DO Date : 29-SEP-21
ARV Qty : 110	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8963682 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 :122111922015603 AckDate : 02-NOV-21

Irn No: 02d49e4f6fe724a41790ba84435262d9aad288c8b3e5165fcb0358ccce86ae4b

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5429.00	597190.00
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	83607.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25082.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1672.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	717891.00
L. CGST	@ 2.50 % of Sub Total	17947.00
M. SGST	@ 2.50 % of Sub Total	17947.00
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)		797785.00

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

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

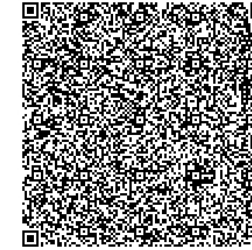
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00770	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP02928	ARV Cum DO Date : 20-SEP-21
ARV Qty : 50	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 231622129 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 :122111922015588 AckDate : 02-NOV-21

Irn No: 4b535434b3343afd45d8dcf81f17deb206b073ef20565bceff69fb1dd018de71

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5447.00	272350.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 60.00	3000.00
F. Royalty	@ 14.00 % of Basic	38129.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	11439.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	763.00
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)	:	327381.00
L. CGST	@ 2.50 % of Sub Total	8185.00
M. SGST	@ 2.50 % of Sub Total	8185.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		363751.00

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

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

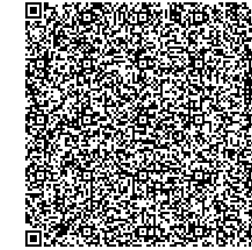
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00772	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP03036	ARV Cum DO Date : 24-SEP-21
ARV Qty : 290	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 231620899 Type Of Consumer SP

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

Partv Code : 111409	Destination : HINGNA ROAD, NAGPUR
Name : Sanvijay Rolling & Engineering Ltd	
Address : 9, Imambada Road,Nagpur440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS0217J1ZK	



Ack no :122111922015533 AckDate : 02-NOV-21

Irn No: 709ef0eaa888eae554311ebd098956b56c1700bebf766c3688e3f0ff6fb533da

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 290.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5437.00	1576730.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9860.00
E. Evacuation Charges	@ 60.00	17400.00
F. Royalty	@ 14.00 % of Basic	220742.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	66223.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4415.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1895370.00
L. CGST	@ 2.50 % of Sub Total	47384.00
M. SGST	@ 2.50 % of Sub Total	47384.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (K to O)		2106138.00

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

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

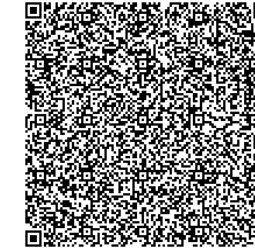
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Cash Invoice Number : WCI223167AD00773	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP02860	ARV Cum DO Date : 14-SEP-21
ARV Qty : 200	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 231620936 Type Of Consumer SP

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

Partv Code	124386	Destination	JAM
Name	Pee Vee Textiles Ltd		
Address	NH-07, JAM.SAMUDRAPURWARDHA442305		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCP0024F1Z0		



Ack no :122111922015515 AckDate : 02-NOV-21

Irn No: 218349e88b43ec4e99fcaba0b8754f1e7aed0a3eb081a5842a5da87dbc156ce8

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5447.00	133669.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	834.00
E. Evacuation Charges	@ 60.00	1472.00
F. Royalty	@ 14.00 % of Basic	18714.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5614.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	374.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	160677.00
L. CGST	@ 2.50 % of Sub Total	4017.00
M. SGST	@ 2.50 % of Sub Total	4017.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9816.00
P. Total Net Amount in Figures (K to O)		178527.00

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

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

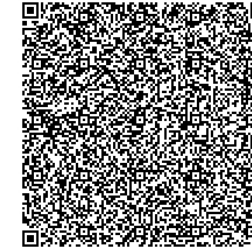
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00774	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP02930	ARV Cum DO Date : 20-SEP-21
ARV Qty : 90	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 231622130 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 :122111922015481 AckDate : 02-NOV-21

Irn No: 77639c7f9e0b76854af94f6f9c3023ece1877643371c953799704c4761a54e5d

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 90.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5397.00	485730.00
B. Commitment/Benifcation 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	68002.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20401.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1360.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	583953.00
L. CGST	@ 2.50 % of Sub Total	14599.00
M. SGST	@ 2.50 % of Sub Total	14599.00
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)		649151.00

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

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

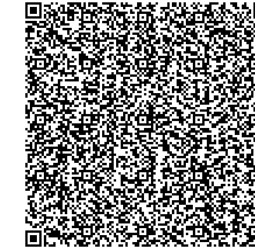
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00775	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP03020	ARV Cum DO Date : 23-SEP-21
ARV Qty : 210	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 231621275 Type Of Consumer SP

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

Partv Code 111184 Destination CHANDRAPUR
 Name SANVIJAY ALLOYS AND POWER LIMITED
 Address 9, Imambada RoadNagpur440018
 State Maharashtra
 State Code 27
 GSTIN No 27AACCG2424R1ZB



Ack no :122111922015436 AckDate : 02-NOV-21

Irn No: 76c3fc4c29c90aefefbaf2ac17f61a3ee3290f86df4b42433d74f1ae7bbe395a

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5447.00	1143870.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 60.00	12600.00
F. Royalty	@ 14.00 % of Basic	160142.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48043.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3203.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1374998.00
L. CGST	@ 2.50 % of Sub Total	34375.00
M. SGST	@ 2.50 % of Sub Total	34375.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		1527748.00

Rupees Fifteen Lakh Twenty-Seven Thousand Seven Hundred Forty-Eight Only

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

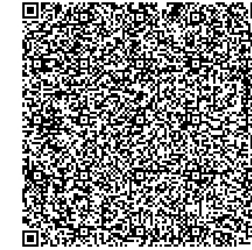
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00776	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP02884	ARV Cum DO Date : 16-SEP-21
ARV Qty : 150	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 231618405 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 :122111922015409 AckDate : 02-NOV-21

Irn No: 9160d445b6cc6d2f55f724ad6efbf1048e5925b46987336f5eaa1207becd0866

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 130.610		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5467.00	714045.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4441.00
E. Evacuation Charges	@ 60.00	7837.00
F. Royalty	@ 14.00 % of Basic	99966.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29990.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1999.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	858278.00
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	42914.00
O. State Compensation Cess	@ 400.00	52244.00
P. Total Net Amount in Figures (K to O)		953436.00

Rupees Nine Lakh Fiftv-Three Thousand Four Hundred Thirtv-Six Only

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

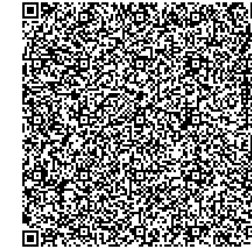
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Cash Invoice Number : WCI223167AD00777	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP03043	ARV Cum DO Date : 25-SEP-21
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 231619289 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 :122111922015320 AckDate : 02-NOV-21

Irn No: 747679005346151455f0acblad1dd1e81c9706c2e33c447303cdf01b5ebc9259

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5447.00	544700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	76258.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22877.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1525.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	654760.00
L. CGST	@ 2.50 % of Sub Total	16369.00
M. SGST	@ 2.50 % of Sub Total	16369.00
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)		727498.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00778	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223167SP02894	ARV Cum DO Date	17-SEP-21
ARV Qty : 150	Unit Name	3167 NANDGAON INCLINE

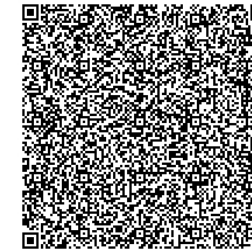
Unique Bid Id : 231619668	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	109180	Destination	WITHIN STATE
Name	Shree Traders		
Address	146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilair		
State	Maharashtra		
State Code	27		
GSTIN No	27AKSPP2583M1Z8		

Ack no :122111922015296	AckDate : 02-NOV-21
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Irn No: cae707fd8d934e1a93c619c8987364f94aed9ca59e86e09a656959cd385fb0f1



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 67.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5427.00	366431.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2296.00
E. Evacuation Charges	@ 60.00	4051.00
F. Royalty	@ 14.00 % of Basic	51300.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15390.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1026.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	440494.00
L. CGST	@ 2.50 % of Sub Total	11012.00
M. SGST	@ 2.50 % of Sub Total	11012.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27008.00
P. Total Net Amount in Figures (K to O)		489526.00

Rupees Four Lakh Eighty-Nine Thousand Five Hundred Twenty-Six Only

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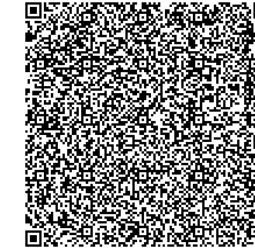
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00779	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD223167SP03204	ARV Cum DO Date : 08-OCT-21
ARV Qty : 50	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8963262 Type Of Consumer SP

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

Partv Code : 20034	Destination : WITHIN STATE
Name : shree thavariya kripa coal corporation	
Address : OFFICE NO 104, 1st FLOOR SHREE LAXMICHAMBERS, NEAR CDCC BA	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAOPR8710E1ZD	



Ack no :122111922015278 AckDate : 02-NOV-21

Irn No: 8f0898f2282427145f8b0ef7a0b53f82dc0fe2308acalfe7cc711b02306c49ef

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5429.00	171665.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1075.00
E. Evacuation Charges	@ 60.00	1897.00
F. Royalty	@ 14.00 % of Basic	24033.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7210.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	481.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	206361.00
L. CGST	@ 2.50 % of Sub Total	5159.00
M. SGST	@ 2.50 % of Sub Total	5159.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12648.00
P. Total Net Amount in Figures (K to O)		229327.00

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

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

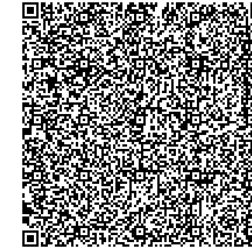
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00780	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP02807	ARV Cum DO Date : 13-SEP-21
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 231620699 Type Of Consumer SP

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

Partv Code : 118668	Destination : WITHIN STATE
Name : Blackgold Associates	
Address : 201 Himalava II,Dr. Ambedkar Sq., C A Road,Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABCPA7972J2ZG	



Ack no :122111922015250 AckDate : 02-NOV-21

Irn No: e60981949617a8b9f499f34f316497cc3f5bdda9c5604654a8a2c3afc5580642

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 8.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5437.00	47411.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	296.00
E. Evacuation Charges	@ 60.00	523.00
F. Royalty	@ 14.00 % of Basic	6638.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1991.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	133.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	56992.00
L. CGST	@ 2.50 % of Sub Total	1425.00
M. SGST	@ 2.50 % of Sub Total	1425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3488.00
P. Total Net Amount in Figures (K to O)		63330.00

Rupees Sixty-Three Thousand Three Hundred Thirty Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00781 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8_2N
ARV Cum DO Number : WCD223167SP03289 ARV Cum DO Date : 12-OCT-21
ARV Qty : 50 Unit Name : 3167 NANDGAON INCLINE

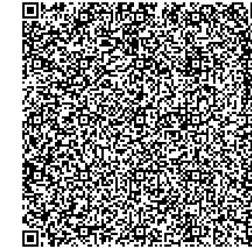
Unique Bid Id : 8963472 Type Of Consumer : SP

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 :122111922015199 AckDate : 02-NOV-21

Irn No: 9e6652629fb9d36344bc5136c3b4f99ecd8224252b2247657d87a495f828556c



Grade Code : G8_2N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 12.350

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5429.00	67048.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	420.00
E. Evacuation Charges	@ 60.00	741.00
F. Royalty	@ 14.00 % of Basic	9387.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2816.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	188.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80600.00
L. CGST	@ 2.50 % of Sub Total	2015.00
M. SGST	@ 2.50 % of Sub Total	2015.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4940.00
P. Total Net Amount in Figures (K to O)		89570.00

Rupees Eighty-Nine Thousand Five Hundred Seventy Only

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Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00782	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP02927	ARV Cum DO Date : 20-SEP-21
ARV Qty : 200	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 231620634 Type Of Consumer SP

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

Partv Code : 111141	Destination : KAMPTEE ROAD,NAGPUR
Name : NB ENTREPRENEURS	
Address : UPPALWADI, KAMPTEE ROADNAGPUR440026	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABFN0645B1ZT	



Ack no :122111922015153 AckDate : 02-NOV-21

Irn No: 6c0149cd39a3dc81900025b1733b8ee483a4fc624c41781e94372e72f9fa0ddf

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5437.00	1087400.00
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	152236.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45671.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3045.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1307152.00
L. CGST	@ 2.50 % of Sub Total	32679.00
M. SGST	@ 2.50 % of Sub Total	32679.00
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)		1452510.00

Rupees Fourteen Lakh Fiftv-Two Thousand Five Hundred Ten Only

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

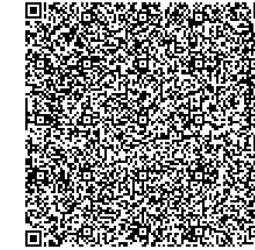
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00783	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223167SP02667	ARV Cum DO Date	31-AUG-21
ARV Qty : 200	Unit Name	3167 NANDGAON INCLINE

Unique Bid Id : 231452261 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 :122111922015126 AckDate : 02-NOV-21

Irn No: 9dfea0adc85620deacdcbf77a3df46a9ec15a193cb561f65d4af6eeb6f70533a

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 18.510		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4437.00	82129.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	629.00
E. Evacuation Charges	@ 60.00	1111.00
F. Royalty	@ 14.00 % of Basic	11498.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3449.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	230.00
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)	:	99046.00
L. CGST	@ 2.50 % of Sub Total	2476.00
M. SGST	@ 2.50 % of Sub Total	2476.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7404.00
P. Total Net Amount in Figures (K to O)		111402.00

Rupees One Lakh Eleven Thousand Four Hundred Two Only

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

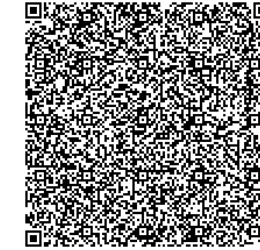
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00784	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD223167SP03171	ARV Cum DO Date : 06-OCT-21
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8963572 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 :122111922015108 AckDate : 02-NOV-21

Irn No: b24105c7c0366bd43721c0cf562759847830e51aeb0260c3abb50e731d4ca5a0

Grade Code	: G8_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 60.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5429.00	325740.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 60.00	3600.00
F. Royalty	@ 14.00 % of Basic	45604.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13681.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	912.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391577.00
L. CGST	@ 2.50 % of Sub Total	9789.00
M. SGST	@ 2.50 % of Sub Total	9789.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		435155.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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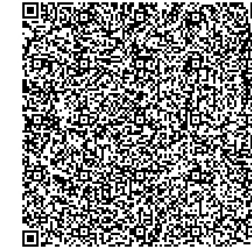
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00785	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD223167SP03135	ARV Cum DO Date : 04-OCT-21
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8963422 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 :122111922015074 AckDate : 02-NOV-21

Irn No: 562329efc7ce9de772225181aa4a41de665ff4844bef120e77384a6c8f32644c

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5429.00	325740.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 60.00	3600.00
F. Royalty	@ 14.00 % of Basic	45604.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13681.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	912.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391577.00
L. CGST	@ 2.50 % of Sub Total	9789.00
M. SGST	@ 2.50 % of Sub Total	9789.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		435155.00

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

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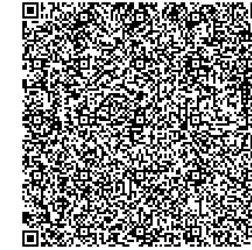
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00786	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD223167SP03242	ARV Cum DO Date : 09-OCT-21
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8963650 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 :122111922015010 AckDate : 02-NOV-21

Irn No: fd4682408f611956845e9016cb294a77276024b5fa54c7ddf4676ac27eeb33f2

Grade Code	: G8_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 60.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5429.00	325740.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 60.00	3600.00
F. Royalty	@ 14.00 % of Basic	45604.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13681.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	912.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391577.00
L. CGST	@ 2.50 % of Sub Total	9789.00
M. SGST	@ 2.50 % of Sub Total	9789.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		435155.00

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

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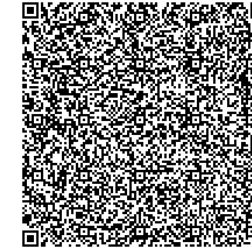
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00787	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD223167SP03290	ARV Cum DO Date : 12-OCT-21
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8963495 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 :122111922014978 AckDate : 02-NOV-21

Irn No: c43b71bd8051f5146aae4dc6194574ad550b51a67eb40209a84b258a0e2a718b

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5429.00	115041.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	720.00
E. Evacuation Charges	@ 60.00	1271.00
F. Royalty	@ 14.00 % of Basic	16106.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4832.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	322.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138292.00
L. CGST	@ 2.50 % of Sub Total	3457.00
M. SGST	@ 2.50 % of Sub Total	3457.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8476.00
P. Total Net Amount in Figures (K to O)		153682.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167FD00768	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167FL00799	ARV Cum DO Date : 27-SEP-21
ARV Qty : 71	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : Type Of Consumer FL

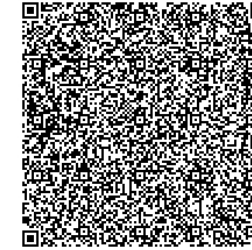
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485056
 Name MULTI ORGANICS PVT LTD
 Address 503 KESHAVAMUMBAI400051
 State Maharashtra
 State Code 27
 GSTIN No 27AAACM4507D1ZW

Destination MH

Ack no :122111922015649 AckDate : 02-NOV-21

Irn No: f092e78ea4be2ebf233d06a550c0c90811224af02c96748936130ec71f91b704



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 71.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3949.02	280380.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2414.00
E. Evacuation Charges	@ 60.00	4260.00
F. Royalty	@ 14.00 % of Basic	39253.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11776.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	785.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	338868.00
L. CGST	@ 2.50 % of Sub Total	8472.00
M. SGST	@ 2.50 % of Sub Total	8472.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28400.00
P. Total Net Amount in Figures (K to O)		384212.00

Rupees Three Lakh Eighty-Four Thousand Two Hundred Twelve Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

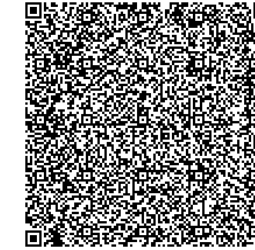
Cash Invoice Number : WCI223167FD00771	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167FL00902	ARV Cum DO Date : 09-OCT-21
ARV Qty : 71	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485056
 Name MULTI ORGANICS PVT LTD
 Address 503 KESHAVAMUMBAI400051
 State Maharashtra
 State Code 27
 GSTIN No 27AAACM4507D1ZW

Destination MH



Ack no :122111922015551 AckDate : 02-NOV-21

Irn No: 7b39976008e2c0ab8f89b4e510a32925f39ec702cb3eca03c5ff9f23b7ebf941

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 71.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3949.02	280380.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2414.00
E. Evacuation Charges	@ 60.00	4260.00
F. Royalty	@ 14.00 % of Basic	39253.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11776.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	785.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	338868.00
L. CGST	@ 2.50 % of Sub Total	8472.00
M. SGST	@ 2.50 % of Sub Total	8472.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28400.00
P. Total Net Amount in Figures (K to O)		384212.00

Rupees Three Lakh Eighty-Four Thousand Two Hundred Twelve Only

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

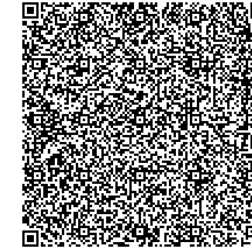
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00788	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177SP02760	ARV Cum DO Date : 04-SEP-21
ARV Qty : 90	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 231450887 Type Of Consumer SP

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

Partv Code	128886	Destination	WITHIN STATE
Name	RB Traders		
Address	201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR4400		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFHB2952P1ZY		



Ack no :122111922014941 AckDate : 02-NOV-21

Irn No: 267cd9fcfaf231c6341754b893d972c5cfc3a59f237caf7d54e3cb95d2585f1

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 70.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4357.00	308606.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2408.00
E. Evacuation Charges	@ 60.00	4250.00
F. Royalty	@ 14.00 % of Basic	43205.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12962.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	864.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	372295.00
L. CGST	@ 2.50 % of Sub Total	9307.00
M. SGST	@ 2.50 % of Sub Total	9307.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28332.00
P. Total Net Amount in Figures (K to O)		419241.00

Rupees Four Lakh Nineteen Thousand Two Hundred Forty-One Only

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

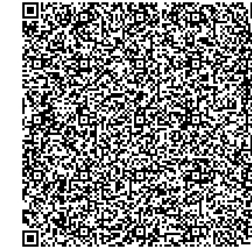
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00789	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177SP02628	ARV Cum DO Date : 27-AUG-21
ARV Qty : 210	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 231451101 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 :122111922014932 AckDate : 02-NOV-21

Irn No: e51295077212119303fd06eb490b77dcbb324d1e541fc0cc8fcecc0cca7cc5ca

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 81.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4357.00	355618.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2775.00
E. Evacuation Charges	@ 60.00	4897.00
F. Royalty	@ 14.00 % of Basic	49787.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14936.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	996.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	429009.00
L. CGST	@ 2.50 % of Sub Total	10725.00
M. SGST	@ 2.50 % of Sub Total	10725.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32648.00
P. Total Net Amount in Figures (K to O)		483107.00

Rupees Four Lakh Eighty-Three Thousand One Hundred Seven Only

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

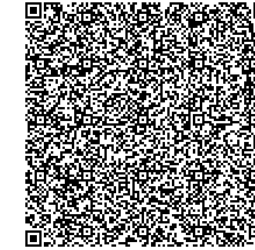
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00791	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177SP02885	ARV Cum DO Date : 16-SEP-21
ARV Qty : 100	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 231610115 Type Of Consumer SP

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

Partv Code : 109209	Destination : INDORE (M.P.)
Name : Indore Sahakari Dugdha Sangh Mydt	
Address : Chanda Talawali, Manalia Indore 452017	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAAJI0016N1ZK	



Ack no :122111922014853 AckDate : 02-NOV-21

Irn No: fbecea9ca735996dabf637659987961e02e85b4eb6f72236151c6e1c5b0f54a4

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5167.00	516700.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	72338.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21701.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1447.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	621586.00
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	31079.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		692665.00

Rupees Six Lakh Ninety-Two Thousand Six Hundred Sixty-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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00792	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177SP02669	ARV Cum DO Date : 31-AUG-21
ARV Qty : 140	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 231451322 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 :122111922014817 AckDate : 02-NOV-21

Irn No: e9244alac07b2a165fdbd86363e2acac5d517bda223c75f304610d29f9f857bf



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 140.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4337.00	607180.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4760.00
E. Evacuation Charges	@ 60.00	8400.00
F. Royalty	@ 14.00 % of Basic	85005.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	25502.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1700.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	732547.00
L. CGST	@ 2.50 % of Sub Total	18314.00
M. SGST	@ 2.50 % of Sub Total	18314.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56000.00
P. Total Net Amount in Figures (K to O)		825175.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

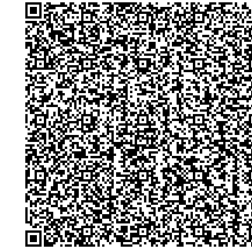
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00793	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177SP02537	ARV Cum DO Date : 23-AUG-21
ARV Qty : 60	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 231451321 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 :122111922014792 AckDate : 02-NOV-21

Irn No: 4879dd4eee86224860521216a8452c3c775b363adbc2d9ea97b432c599320c15

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 39.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4387.00	171400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1328.00
E. Evacuation Charges	@ 60.00	2344.00
F. Royalty	@ 14.00 % of Basic	23996.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7199.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	480.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	206747.00
L. CGST	@ 2.50 % of Sub Total	5169.00
M. SGST	@ 2.50 % of Sub Total	5169.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15628.00
P. Total Net Amount in Figures (K to O)		232713.00

Rupees Two Lakh Thirty-Two Thousand Seven Hundred Thirteen Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00794	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223177SP02752	ARV Cum DO Date	03-SEP-21
ARV Qty : 250	Unit Name	3177 MANA INCLINE

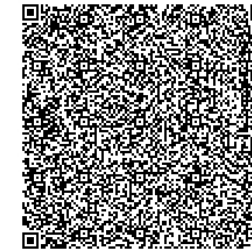
Unique Bid Id : 231450513 Type Of Consumer SP

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

Partv Code	135886	Destination	OUTER STATE
Name	A ONE STEEL AND ALLOYS PRIVATE LIMITED		
Address	SY NO 82C, 85B, 82A, 81B, 21A, 21B, 24A, 5A, 5B, PLOT NO 4		
State	Karnataka		
State Code	29		
GSTIN No	29AAKCA9053A1ZP		

Ack no :122111922014747 AckDate : 02-NOV-21

Irn No: 47111ae65137f88885024c15a6e64ba63c8a9f11c2da1523d7a65fb7ec90b8cd



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 132.330		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4337.00	573915.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4499.00
E. Evacuation Charges	@ 60.00	7940.00
F. Royalty	@ 14.00 % of Basic	80348.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24104.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1607.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	692413.00
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	34621.00
O. State Compensation Cess	@ 400.00	52932.00
P. Total Net Amount in Figures (K to O)		779966.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

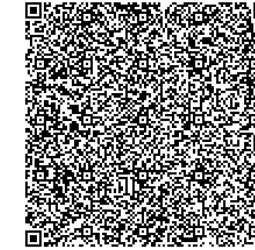
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00795	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177SP02929	ARV Cum DO Date : 20-SEP-21
ARV Qty : 60	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 231615264 Type Of Consumer SP

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

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



Ack no :122111922014701 AckDate : 02-NOV-21

Irn No: 4ef49e0b71259190043e6ed717109e99d4cc4622b4daaa59b616feff7109cle0

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 60.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5207.00	312420.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 60.00	3600.00
F. Royalty	@ 14.00 % of Basic	43739.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13122.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	875.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	375796.00
L. CGST	@ 2.50 % of Sub Total	9395.00
M. SGST	@ 2.50 % of Sub Total	9395.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		418586.00

Rupees Four Lakh Eighteen Thousand Five Hundred Eighty-Six Only

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

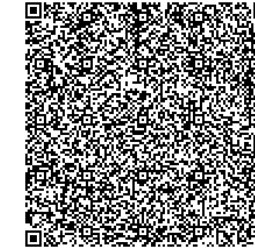
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00797	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177SP03047	ARV Cum DO Date : 25-SEP-21
ARV Qty : 200	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 231611476 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 :122111922014640 AckDate : 02-NOV-21

Irn No: b99e2ef6bc7eafce9fe49a53df5667cf1f12d9807a00f4b42a45d49401fba01

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.670		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5167.00	520162.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3423.00
E. Evacuation Charges	@ 60.00	6040.00
F. Royalty	@ 14.00 % of Basic	72823.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21847.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1456.00
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)	:	625751.00
L. CGST	@ 2.50 % of Sub Total	15644.00
M. SGST	@ 2.50 % of Sub Total	15644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40268.00
P. Total Net Amount in Figures (K to O)		697307.00

Rupees Six Lakh Ninety-Seven Thousand Three Hundred Seven Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00799	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223177SP03035	ARV Cum DO Date	24-SEP-21
ARV Qty : 500	Unit Name	3177 MANA INCLINE

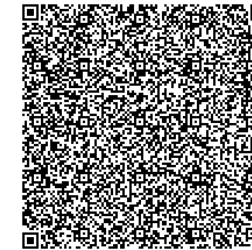
Unique Bid Id : 231615196 Type Of Consumer SP

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

Partv Code	111409	Destination	HINGNA ROAD, NAGPUR
Name	Sanvijay Rolling & Engineering Ltd		
Address	9, Imambada Road,Nagpur440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		

Ack no :122111922019317 AckDate : 02-NOV-21

Irn No: 6f3d9f45daec3f4e90deecb31d2a84f6bdf87e099b3f79a4b906456058c2e98f



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 111.620		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5187.00	578973.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3795.00
E. Evacuation Charges	@ 60.00	6697.00
F. Royalty	@ 14.00 % of Basic	81056.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24317.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1621.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	696459.00
L. CGST	@ 2.50 % of Sub Total	17411.00
M. SGST	@ 2.50 % of Sub Total	17411.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44648.00
P. Total Net Amount in Figures (K to O)		775929.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00800	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223177SP03019	ARV Cum DO Date	23-SEP-21
ARV Qty : 100	Unit Name	3177 MANA INCLINE

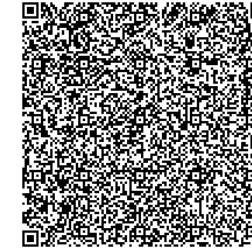
Unique Bid Id : 231615038 Type Of Consumer SP

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 :122111922019283 AckDate : 02-NOV-21

Irn No: c6fa4030041ff9af38dd6ed06d6beaa2fb5b5efe44a7751d3d71ad538d7a546a



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 75.960		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5167.00	392485.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2583.00
E. Evacuation Charges	@ 60.00	4558.00
F. Royalty	@ 14.00 % of Basic	54948.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16484.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1099.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	472157.00
L. CGST	@ 2.50 % of Sub Total	11804.00
M. SGST	@ 2.50 % of Sub Total	11804.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30384.00
P. Total Net Amount in Figures (K to O)		526149.00

Rupees Five Lakh Twenty-Six Thousand One Hundred Forty-Nine Only

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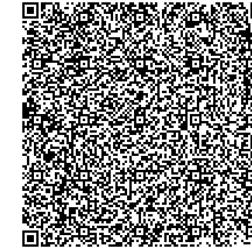
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00801 Cash Invoice Date : 31-OCT-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9_2N
 ARV Cum DO Number : WCD223177SP03071 ARV Cum DO Date : 29-SEP-21
 ARV Qty : 60 Unit Name : 3177 MANA INCLINE

Unique Bid Id : 8964030 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 :122111922019247 AckDate : 02-NOV-21

Irn No: 98deefe864ce918ec2b8260d9650bf5cd4bdeb88a045d2ab13e3dab53af37d74

Grade Code : G9_2N Name of Commodity : BITUMINOUS COAL
 Grade Size : G9_2N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 60.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 5569.00	334140.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 60.00	3600.00
F. Royalty	@ 14.00 % of Basic	46780.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14034.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	936.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	401530.00
L. CGST	@ 2.50 % of Sub Total	10038.00
M. SGST	@ 2.50 % of Sub Total	10038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		445606.00

Rupees Four Lakh Fortv-Five Thousand Six Hundred Six Only

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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00802	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223177SP02926	ARV Cum DO Date	20-SEP-21
ARV Qty : 200	Unit Name	3177 MANA INCLINE

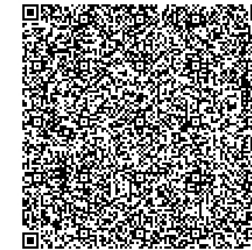
Unique Bid Id : 231615262 Type Of Consumer SP

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

Partv Code	111141	Destination	KAMPTEE ROAD,NAGPUR
Name	NB ENTREPRENEURS		
Address	UPPALWADI, KAMPTEE ROADNAGPUR440026		
State	Maharashtra		
State Code	27		
GSTIN No	27AABFN0645B1ZT		

Ack no :122111922019210 AckDate : 02-NOV-21

Irn No: 554d73d8cd19db03302f97d9070aaec0fd13f2ba8b7f303a9abae0f6c9377a7d



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 120.420		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5207.00	627027.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4094.00
E. Evacuation Charges	@ 60.00	7225.00
F. Royalty	@ 14.00 % of Basic	87784.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	26335.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1756.00
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)	:	754221.00
L. CGST	@ 2.50 % of Sub Total	18856.00
M. SGST	@ 2.50 % of Sub Total	18856.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48168.00
P. Total Net Amount in Figures (K to O)		840101.00

Rupees Eight Lakh Fortv Thousand One Hundred One Only

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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00804	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223177SP02965	ARV Cum DO Date	22-SEP-21
ARV Qty : 100	Unit Name	3177 MANA INCLINE

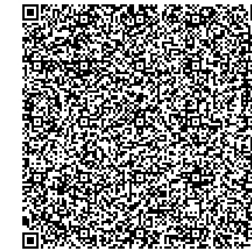
Unique Bid Id : 231615315 Type Of Consumer SP

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 :122111922019113 AckDate : 02-NOV-21

Irn No: 8434c32e9d8ae850d5d786b44b254a53c4efb379d02de4140e806111d8f7d690



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5197.00	519700.00
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	72758.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21827.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1455.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	625140.00
L. CGST	@ 2.50 % of Sub Total	15629.00
M. SGST	@ 2.50 % of Sub Total	15629.00
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)		696398.00

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

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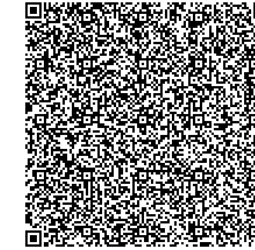
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00805	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD223177SP03172	ARV Cum DO Date : 06-OCT-21
ARV Qty : 200	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 8963799 Type Of Consumer SP

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

Partv Code : 66533	Destination : WITHIN STATE
Name : SAPANA ENTERPRISES	
Address : GOVIND APPT. NR. SAI BABA MANDIR BAPAT NAGARCHANDRAPUR4424	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGAPJ5729A1ZR	



Ack no :122111922019089 AckDate : 02-NOV-21

Irn No: 376fa585e5f6bd0fad73a4aee703e50b0de5b593cbdd8a541859c1839ac7477f

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5569.00	1113800.00
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	155932.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46780.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3119.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1338431.00
L. CGST	@ 2.50 % of Sub Total	33461.00
M. SGST	@ 2.50 % of Sub Total	33461.00
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)		1485353.00

Rupees Fourteen Lakh Eighty-Five Thousand Three Hundred Fifty-Three Only

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

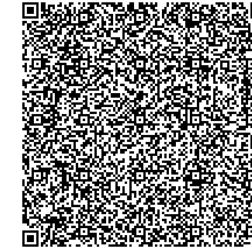
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00806 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8_1N
ARV Cum DO Number : WCD223177SP03092 ARV Cum DO Date : 01-OCT-21
ARV Qty : 290 Unit Name : 3177 MANA INCLINE

Unique Bid Id : 231615316 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 :122111922019070 AckDate : 02-NOV-21

Irn No: 12340a9989cc06d4353d531249446ba597e8275a094de1cb6333d303e6e3261a

Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 81.990

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5157.00	422822.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2788.00
E. Evacuation Charges	@ 60.00	4919.00
F. Royalty	@ 14.00 % of Basic	59195.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17759.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1184.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	508667.00
L. CGST	@ 2.50 % of Sub Total	12717.00
M. SGST	@ 2.50 % of Sub Total	12717.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32796.00
P. Total Net Amount in Figures (K to O)		566897.00

Rupees Five Lakh Sixty-Six Thousand Eight Hundred Ninety-Seven Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00807	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_2N
ARV Cum DO Number : WCD223177SP03097	ARV Cum DO Date	01-OCT-21
ARV Qty : 240	Unit Name	3177 MANA INCLINE

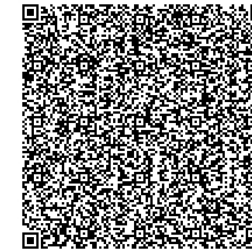
Unique Bid Id : 8963588 Type Of Consumer SP

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 :122111922019061 AckDate : 02-NOV-21

Irn No: 034486f67d68e3d114971a98a0180cd5b8a388b46ad244a13c0b58ad68db57fc



Grade Code	: G9_2N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9_2N	HSN Code	: 2701		
Quantity(Tonns)	: 240.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5519.00	1324560.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8160.00
E. Evacuation Charges	@ 60.00	14400.00
F. Royalty	@ 14.00 % of Basic	185438.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	55631.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3709.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1591898.00
L. CGST	@ 2.50 % of Sub Total	39797.00
M. SGST	@ 2.50 % of Sub Total	39797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96000.00
P. Total Net Amount in Figures (K to O)		1767492.00

Rupees Seventeen Lakh Sixty-Seven Thousand Four Hundred Ninety-Two Only

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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00808	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177SP02563	ARV Cum DO Date : 24-AUG-21
ARV Qty : 200	Unit Name : 3177 MANA INCLINE

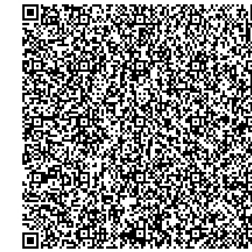
Unique Bid Id : 231450281 Type Of Consumer SP

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

Partv Code	124386	Destination	JAM
Name	Pee Vee Textiles Ltd		
Address	NH-07, JAM.SAMUDRAPURWARDHA442305		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCP0024F1Z0		

Ack no :122111922019043 AckDate : 02-NOV-21

Irn No: b7ed977efc9a45e7fdcdcb6dfcac81cfb4dc52f7bdb274f3c567ba9346f68ad8



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4337.00	867400.00
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	121436.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36431.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2429.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1046496.00
L. CGST	@ 2.50 % of Sub Total	26162.00
M. SGST	@ 2.50 % of Sub Total	26162.00
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)		1178820.00

Rupees Eleven Lakh Seventy-Eight Thousand Eight Hundred Twenty Only

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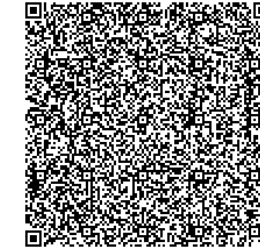
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00809	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177SP02727	ARV Cum DO Date : 02-SEP-21
ARV Qty : 250	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 231450861 Type Of Consumer SP

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

Partv Code : 111409	Destination : HINGNA ROAD, NAGPUR
Name : Sanvijay Rolling & Engineering Ltd	
Address : 9, Imambada Road,Nagpur440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS0217J1ZK	



Ack no :122111922019007 AckDate : 02-NOV-21

Irn No: f3e20e28df4558a01c2b2fc88f1999b3b501183f48afbc7f168d8ba31b5435cb

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 175.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4347.00	764420.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5979.00
E. Evacuation Charges	@ 60.00	10551.00
F. Royalty	@ 14.00 % of Basic	107019.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32106.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2140.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	922215.00
L. CGST	@ 2.50 % of Sub Total	23055.00
M. SGST	@ 2.50 % of Sub Total	23055.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70340.00
P. Total Net Amount in Figures (K to O)		1038665.00

Rupees Ten Lakh Thirty-Eight Thousand Six Hundred Sixty-Five Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00810	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223177SP02859	ARV Cum DO Date	14-SEP-21
ARV Qty : 250	Unit Name	3177 MANA INCLINE

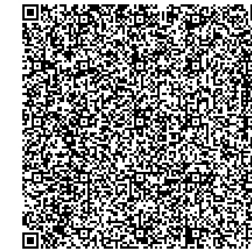
Unique Bid Id : 231614997 Type Of Consumer SP

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

Partv Code	124386	Destination	JAM
Name	Pee Vee Textiles Ltd		
Address	NH-07, JAM.SAMUDRAPURWARDHA442305		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCP0024F1Z0		

Ack no :122111922018974 AckDate : 02-NOV-21

Irn No: a9f5dfd3060b6b8cda5c0535669bc8a22ce4450b1babc7b472842557ab3a972c



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 250.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5187.00	1296750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 60.00	15000.00
F. Royalty	@ 14.00 % of Basic	181545.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	54464.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3631.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1559890.00
L. CGST	@ 2.50 % of Sub Total	38997.00
M. SGST	@ 2.50 % of Sub Total	38997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1737884.00

Rupees Seventeen Lakh Thirty-Seven Thousand Eight Hundred Eighty-Four Only

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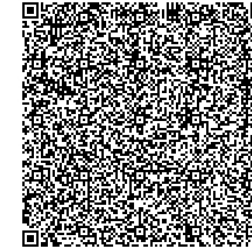
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00811	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177SP02709	ARV Cum DO Date : 01-SEP-21
ARV Qty : 200	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 231450450 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 :122111922018947 AckDate : 02-NOV-21

Irn No: adf7b59a6c6a5a92b27bcd74ea508b0802be28c25f827b50e547d31e67cc074c

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4337.00	867400.00
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	121436.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36431.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2429.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1046496.00
L. CGST	@ 2.50 % of Sub Total	26162.00
M. SGST	@ 2.50 % of Sub Total	26162.00
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)		1178820.00

Rupees Eleven Lakh Seventy-Eight Thousand Eight Hundred Twenty Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00812	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223177SP02627	ARV Cum DO Date	27-AUG-21
ARV Qty : 100	Unit Name	3177 MANA INCLINE

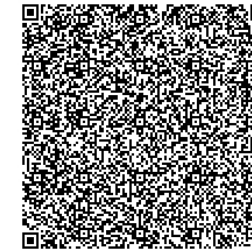
Unique Bid Id : 231451120 Type Of Consumer SP

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 :122111922018886 AckDate : 02-NOV-21

Irn No: ba10ea90d04b4162ab02d977bae62e291d7dfdf938c7cb44ca2882527c9aa8ad



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 61.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4367.00	270186.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2104.00
E. Evacuation Charges	@ 60.00	3712.00
F. Royalty	@ 14.00 % of Basic	37826.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11348.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	757.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	325933.00
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	16297.00
O. State Compensation Cess	@ 400.00	24748.00
P. Total Net Amount in Figures (K to O)		366978.00

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

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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177FD00790	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177FL00903	ARV Cum DO Date : 09-OCT-21
ARV Qty : 300	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

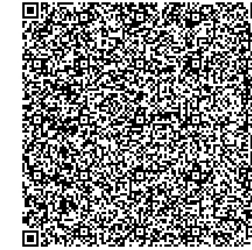
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485086
 Name MULTI ORGANICS PVT LTD
 Address 503 KESHAVA
 State Maharashtra
 State Code 27
 GSTIN No 27AAACM4507D1ZW

Destination MH

Ack no :122111922014880 AckDate : 02-NOV-21

Irn No: 1f0171ac6c334cb0c9895d27c1dfff728512ffe137325fb06e62d6b09d2e3fea



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.090	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3493.67	91150.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	887.00
E. Evacuation Charges	@	60.00	1565.00
F. Royalty	@	14.00 % of Basic	12761.00
G. DMF Funds	@	30.00 % of Roaltv (Stat)	3828.00
H. NMET Funds	@	2.00 % of Roaltv (Central)	255.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		110446.00
L. CGST	@	2.50 % of Sub Total	2761.00
M. SGST	@	2.50 % of Sub Total	2761.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10436.00
P. Total Net Amount in Figures (K to O)			126404.00

Rupees One Lakh Twenty-Six Thousand Four Hundred Four Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177FD00796	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD223177FL00734	ARV Cum DO Date : 15-SEP-21
ARV Qty : 2500	Unit Name : 3177 MANA INCLINE

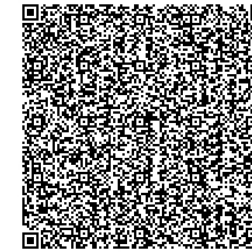
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035002	Destination	MH
Name	ULTRA TECH CEMENT LTD.		
Address	B WING AHURA CENTER, 2nd FLOOR,ANDHERI (E)400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111922014668 AckDate : 02-NOV-21

Irn No: 6cc88b651c7740fef534e3aac327d6eaceaf86a199916b34f73314a4322b9465



Grade Code	: G9_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1448.850		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1682.00	2436966.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	49261.00
E. Evacuation Charges	@ 60.00	86931.00
F. Royalty	@ 14.00 % of Basic	341175.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	102353.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6824.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3023510.00
L. CGST	@ 2.50 % of Sub Total	75588.00
M. SGST	@ 2.50 % of Sub Total	75588.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	579540.00
P. Total Net Amount in Figures (K to O)		3754226.00

Rupees Thirty-Seven Lakh Fifty-Four Thousand Two Hundred Twenty-Six Only

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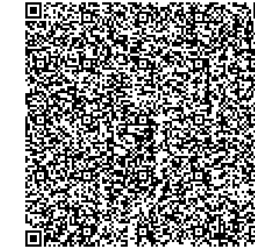
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177FD00798	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177FL00685	ARV Cum DO Date : 01-SEP-21
ARV Qty : 16	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485077	Destination	MH
Name	SHILPA STEEL & POWER LTD.		
Address	PLOT NO. 1 TO 4, WANJARA LAYOUT,NAGPUR440026		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCS8627D1ZC		



Ack no :122111922014604 AckDate : 02-NOV-21

Irn No: 4fea584aa3f1283ccc42421bc543d3ce4cf9134e4d34e512dc8874cfd1d2666a5

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 16.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	55899.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	544.00
E. Evacuation Charges	@ 60.00	960.00
F. Royalty	@ 14.00 % of Basic	7826.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2348.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	157.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67734.00
L. CGST	@ 2.50 % of Sub Total	1693.00
M. SGST	@ 2.50 % of Sub Total	1693.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6400.00
P. Total Net Amount in Figures (K to O)		77520.00

Rupees Seventy-Seven Thousand Five Hundred Twenty Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

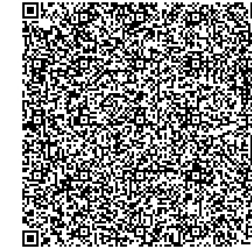
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GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177FL00869	ARV Cum DO Date : 04-OCT-21
ARV Qty : 433	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485086
 Name MULTI ORGANICS PVT LTD
 Address 503 KESHAVA
 State Maharashtra
 State Code 27
 GSTIN No 27AAACM4507D1ZW

Destination MH



Ack no :122111922019159 AckDate : 02-NOV-21

Irn No: 99f08d3490d69eccf142381f7c6377dde7d9b945ed79b408d861b8fa9a7a63fe

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 39.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	137371.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1337.00
E. Evacuation Charges	@ 60.00	2359.00
F. Royalty	@ 14.00 % of Basic	19232.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	5770.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	385.00
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)	:	166454.00
L. CGST	@ 2.50 % of Sub Total	4161.00
M. SGST	@ 2.50 % of Sub Total	4161.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15728.00
P. Total Net Amount in Figures (K to O)		190504.00

Rupees One Lakh Ninety Thousand Five Hundred Four Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

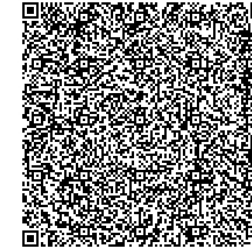
Cash Invoice Number : WCI223177FD00813	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177FL00802	ARV Cum DO Date : 27-SEP-21
ARV Qty : 300	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485086
 Name MULTI ORGANICS PVT LTD
 Address 503 KESHAVA
 State Maharashtra
 State Code 27
 GSTIN No 27AAACM4507D1ZW

Destination MH



Ack no :122111922018868 AckDate : 02-NOV-21

Irn No: b282f7070263992b20b5a84ec067a71f160922c0b269f3c4f96d4dcd596a78eb

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 160.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	559441.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5444.00
E. Evacuation Charges	@ 60.00	9608.00
F. Royalty	@ 14.00 % of Basic	78322.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23497.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1566.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	677878.00
L. CGST	@ 2.50 % of Sub Total	16947.00
M. SGST	@ 2.50 % of Sub Total	16947.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64052.00
P. Total Net Amount in Figures (K to O)		775824.00

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

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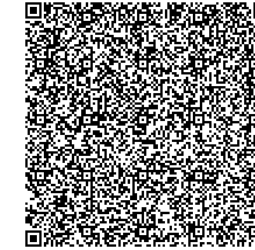
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Cash Invoice Number : WCI223105AD00688	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP02856	ARV Cum DO Date : 14-SEP-21
ARV Qty : 210	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 231628653 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 :122111922018831 AckDate : 02-NOV-21

Irn No: 0697eaa45ee9b8efa1228611061c87e8ad4b2ab44cf3dala05c530ea3e6dc49e

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 210.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4934.00	1036140.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 60.00	12600.00
F. Royalty	@ 14.00 % of Basic	145060.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	43518.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2901.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1247359.00
L. CGST	@ 2.50 % of Sub Total	31184.00
M. SGST	@ 2.50 % of Sub Total	31184.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		1393727.00

Rupees Thirteen Lakh Ninety-Three Thousand Seven Hundred Twenty-Seven Only

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

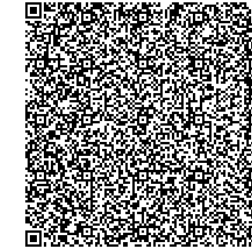
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00689	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP02819	ARV Cum DO Date : 14-SEP-21
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 231629404 Type Of Consumer SP

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

Partv Code	111258	Destination	WITHIN STATE
Name	S.M ENTERPRISES		
Address	1st FLOOR.VIJAY LAXMI BHAVAN.OPP BOMBAY COLLECTION. TEHSIL		
State	Maharashtra		
State Code	27		
GSTIN No	27AJSPM1770A1Z7		



Ack no :122111922018813 AckDate : 02-NOV-21

Irn No: 311212293ab36eaa3225ba6f574939157b1559c1f3f90814a21a323714ff59bb

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4934.00	986800.00
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	138152.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	41446.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2763.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1187961.00
L. CGST	@ 2.50 % of Sub Total	29699.00
M. SGST	@ 2.50 % of Sub Total	29699.00
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)		1327359.00

Rupees Thirteen Lakh Twenty-Seven Thousand Three Hundred Fifty-Nine Only

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

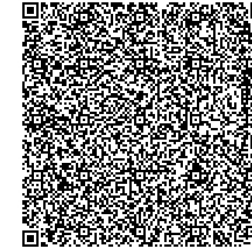
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00690	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP02922	ARV Cum DO Date : 20-SEP-21
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 231629890 Type Of Consumer SP

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

Partv Code : 111175	Destination : WITHIN STATE
Name : SHUBHAM ENTERPRISES	
Address : Modern weigh Bridge, Lakhmapur, NagpurChandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFDPA1018A1ZI	



Ack no :122111922018716 AckDate : 02-NOV-21

Irn No: d4a4efde71a83b6579359331155762803162ef315050ad6561e7712bb8ee450a

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4954.00	495400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	69356.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	20807.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1387.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	596350.00
L. CGST	@ 2.50 % of Sub Total	14909.00
M. SGST	@ 2.50 % of Sub Total	14909.00
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)		666168.00

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

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

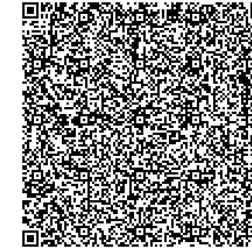
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00691	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP02918	ARV Cum DO Date : 20-SEP-21
ARV Qty : 350	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 231631964 Type Of Consumer SP

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

Partv Code : 121880	Destination : WITHIN STATE
Name : MAHALAXMI TRADERS	
Address : LALPULIYA, YEOTMAL RD. CHIKHALGAONWANI	DIST. YAVATMAL4453
State : Maharashtra	
State Code : 27	
GSTIN No : 27AJLPA8600N1Z0	



Ack no :122111922018673 AckDate : 02-NOV-21

Irn No: db76c2593bbe769583e504459a4c2d9d0b71f81e0ce833ef464b027d935f5db5

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 237.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4974.00	1179634.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8063.00
E. Evacuation Charges	@ 60.00	14230.00
F. Royalty	@ 14.00 % of Basic	165149.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	49545.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3303.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1419924.00
L. CGST	@ 2.50 % of Sub Total	35498.00
M. SGST	@ 2.50 % of Sub Total	35498.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94864.00
P. Total Net Amount in Figures (K to O)		1585784.00

Rupees Fifteen Lakh Eighty-Five Thousand Seven Hundred Eighty-Four Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00692	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP02830	ARV Cum DO Date : 14-SEP-21
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS

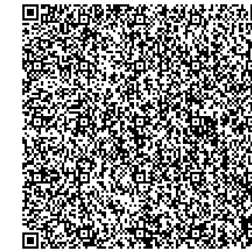
Unique Bid Id : 231629071 Type Of Consumer SP

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

Partv Code	131104	Destination	WITHIN STATE
Name	GOVIND TRADERS		
Address	ABHIYANTA COLONY RAMNAGARCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27GHVPS703801ZV		

Ack no :122111922018646 AckDate : 02-NOV-21

Irn No: aa8dca3f5d8f91fce2dd0ce9b90c864f949ffe22a84b6783466616cb0181146d



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4964.00	496400.00
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	69496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20849.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1390.00
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)	:	597535.00
L. CGST	@ 2.50 % of Sub Total	14938.00
M. SGST	@ 2.50 % of Sub Total	14938.00
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)		667411.00

Rupees Six Lakh Sixty-Seven Thousand Four Hundred Eleven Only

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Checked By

Sales Account Incharge

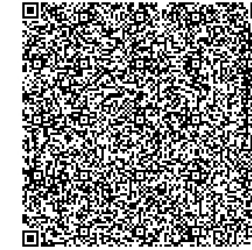
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Cash Invoice Number : WCI223105AD00693	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP02966	ARV Cum DO Date : 22-SEP-21
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 231629881 Type Of Consumer SP

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

Partv Code	111562	Destination	WITHIN STATE
Name	Rudra Sales		
Address	Chikalgaon, Tahsil : Wani, DIST: YAVATMAL445304		
State	Maharashtra		
State Code	27		
GSTIN No	27ABFPG604801Z5		



Ack no :122111922018619 AckDate : 02-NOV-21

Irn No: 33672e7cf5371187747ec8159dbf908838406a6fa317c20b6b2b98b76c10f493

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4924.00	146538.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1012.00
E. Evacuation Charges	@ 60.00	1786.00
F. Royalty	@ 14.00 % of Basic	20515.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	6155.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	410.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	176416.00
L. CGST	@ 2.50 % of Sub Total	4410.00
M. SGST	@ 2.50 % of Sub Total	4410.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11904.00
P. Total Net Amount in Figures (K to O)		197140.00

Rupees One Lakh Ninety-Seven Thousand One Hundred Forty Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00694	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP02925	ARV Cum DO Date : 20-SEP-21
ARV Qty : 400	Unit Name : 3105 DURGAPUR OCM (COS

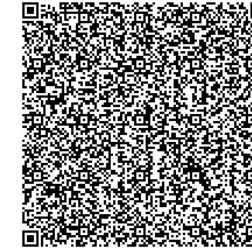
Unique Bid Id : 231631318 Type Of Consumer SP

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 :122111922018576 AckDate : 02-NOV-21

Irn No: 7b9aff2460f1ffb113f24999b63a8d4be04b3813cc5df20fab561b0c2671f7f0



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 258.040	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	4974.00	1283491.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	8773.00
E. Evacuation Charges	@	60.00	15482.00
F. Royalty	@	14.00 % of Basic	179689.00
G. DMF Funds	@	30.00 % of Roaltv (Stat	53907.00
H. NMET Funds	@	2.00 % of Roaltv (Central)	3594.00
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)	:		1544936.00
L. CGST	@	2.50 % of Sub Total	38623.00
M. SGST	@	2.50 % of Sub Total	38623.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	103216.00
P. Total Net Amount in Figures (K to O)			1725398.00

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

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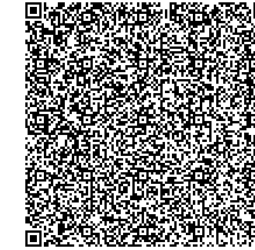
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00695	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP02931	ARV Cum DO Date : 20-SEP-21
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 231630615 Type Of Consumer SP

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

Partv Code	111821	Destination	WITHIN STATE
Name	shree thavariya kripa coal corporation		
Address	First floor, Office no. 104, Shree Laxmi Chambers, Near CD		
State	Maharashtra		
State Code	27		
GSTIN No	27AAOPR8710E1ZD		



Ack no :122111922018558 AckDate : 02-NOV-21

Irn No: b2eae6bfc8fc471845429ce41eda32c447de0a03ddf0380f96ba58d1c305c603

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4954.00	990800.00
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	138712.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	41614.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2774.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1192700.00
L. CGST	@ 2.50 % of Sub Total	29818.00
M. SGST	@ 2.50 % of Sub Total	29818.00
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)		1332336.00

Rupees Thirteen Lakh Thirty-Two Thousand Three Hundred Thirty-Six Only

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

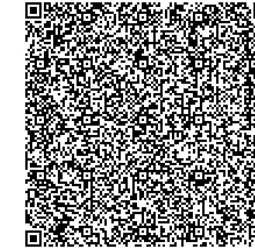
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00696	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP02873	ARV Cum DO Date : 15-SEP-21
ARV Qty : 310	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 231629856 Type Of Consumer SP

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

Partv Code : 111259	Destination : WITHIN STATE
Name : M/S JAI MAHAVIR TRANSPORT CO.	
Address : BEHIND M.T., WEIGH BRIDGE, LAKHMAPUR	Chandrapur442401
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ4252D1ZT	



Ack no :122111922018497 AckDate : 02-NOV-21

Irn No: 19acbb17eef3fc678f695a23e36e0a8b3b3c4ba99fe09131567494a6564d1cd1

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 310.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4924.00	1526440.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10540.00
E. Evacuation Charges	@ 60.00	18600.00
F. Royalty	@ 14.00 % of Basic	213702.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	64111.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4274.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1837667.00
L. CGST	@ 2.50 % of Sub Total	45942.00
M. SGST	@ 2.50 % of Sub Total	45942.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (K to O)		2053551.00

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

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

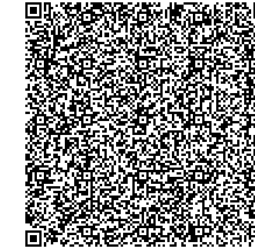
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00697	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP03002	ARV Cum DO Date : 22-SEP-21
ARV Qty : 410	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 231628589 Type Of Consumer SP

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

Partv Code : 129493	Destination : WITHIN STATE
Name : PADMAVATI ENTERPRISES	
Address : ANAND VILLA, ARVIND NAGAR, NEARP KUMAR HOSPITAL, MUL ROAD CH	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AGOPJ6878M1ZD	



Ack no :122111922018460 AckDate : 02-NOV-21

Irn No: 8ea0f33bbbed6f0937ac32bd56849c92bf6298252b2f6c1bc31d6bfa25bbbd12

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 410.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4934.00	2022940.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13940.00
E. Evacuation Charges	@ 60.00	24600.00
F. Royalty	@ 14.00 % of Basic	283212.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	84964.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5664.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2435320.00
L. CGST	@ 2.50 % of Sub Total	60883.00
M. SGST	@ 2.50 % of Sub Total	60883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	164000.00
P. Total Net Amount in Figures (K to O)		2721086.00

Rupees Twenty-Seven Lakh Twenty-One Thousand 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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00698	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP02915	ARV Cum DO Date : 20-SEP-21
ARV Qty : 230	Unit Name : 3105 DURGAPUR OCM (COS

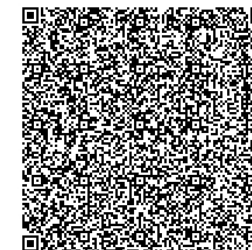
Unique Bid Id : 231632758	Type Of Consumer : SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code : 124848	Destination : WITHIN STATE
Name : KARTIKE TRADERS	
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27CCDPS6199B1ZA	

Ack no :122111922018424	AckDate : 02-NOV-21
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Irn No: 9542adb59fa3a4136bb37ea7fea4295a15547704bd9a88eab328e706b8fbb535



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 155.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4934.00	769457.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5302.00
E. Evacuation Charges	@ 60.00	9357.00
F. Royalty	@ 14.00 % of Basic	107724.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	32317.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2154.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	926311.00
L. CGST	@ 2.50 % of Sub Total	23158.00
M. SGST	@ 2.50 % of Sub Total	23158.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62380.00
P. Total Net Amount in Figures (K to O)		1035007.00

Rupees Ten Lakh Thirty-Five Thousand Seven Only

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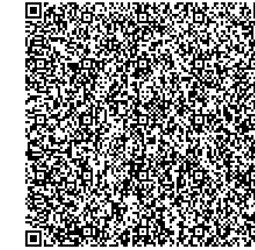
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Cash Invoice Number : WCI223105AD00699	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP02903	ARV Cum DO Date : 17-SEP-21
ARV Qty : 410	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 231628519 Type Of Consumer SP

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

Partv Code	111875	Destination	WITHIN STATE
Name	AGNIDOOT ENTERPRISES		
Address	MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AELPJ4056N1Z0		



Ack no :122111922018372 AckDate : 02-NOV-21

Irn No: c1916c8e75bdf78f5b7b9b880eed6669c57c865fc93aa2540bc64b4276521817

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 410.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4934.00	2022940.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13940.00
E. Evacuation Charges	@ 60.00	24600.00
F. Royalty	@ 14.00 % of Basic	283212.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	84964.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5664.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2435320.00
L. CGST	@ 2.50 % of Sub Total	60883.00
M. SGST	@ 2.50 % of Sub Total	60883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	164000.00
P. Total Net Amount in Figures (K to O)		2721086.00

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

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

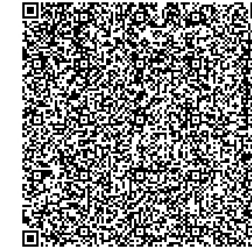
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00700	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP03052	ARV Cum DO Date : 25-SEP-21
ARV Qty : 2100	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 231633022 Type Of Consumer SP

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

Partv Code	124685	Destination	BALLARPUR
Name	BILT GRAPHIC PAPER PRODUCTS LIMITED		
Address	P.O. BALLARPURCHANDRAPUR442901		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		



Ack no :122111922018327 AckDate : 02-NOV-21

Irn No: dbef777dd28336fbd9c4d2d52bd91320dd4b693e0fc2c7e8ec8879cce977e1e5c

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4914.00	10319400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	71400.00
E. Evacuation Charges	@ 60.00	126000.00
F. Royalty	@ 14.00 % of Basic	1444716.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	433415.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	28894.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12423825.00
L. CGST	@ 2.50 % of Sub Total	310596.00
M. SGST	@ 2.50 % of Sub Total	310596.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	840000.00
P. Total Net Amount in Figures (K to O)		13885017.00

Rupees One Crore Thirty-Eight Lakh Eighty-Five Thousand Seventeen Only

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

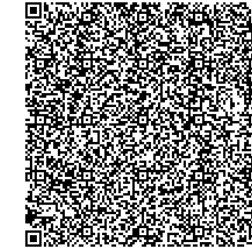
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00701	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP02829	ARV Cum DO Date : 14-SEP-21
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 231628651 Type Of Consumer SP

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

Partv Code : 135587	Destination : WITHIN STATE
Name : HGS ENTERPRISES	
Address : REVENUE COLONY ABHIYANTA COLONY RAMNAGAR CHANDRAPURCHANDRA	
State : Maharashtra	
State Code : 27	
GSTIN No : 27GHVPS8227R1ZS	



Ack no :122111922018293 AckDate : 02-NOV-21

Irn No: 8c1d9cb1dc8928d6fbd42c6d56f3aa6633897d57ef1762598a894b6e49ac2730

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4934.00	493400.00
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	69076.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	20723.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1382.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	593981.00
L. CGST	@ 2.50 % of Sub Total	14850.00
M. SGST	@ 2.50 % of Sub Total	14850.00
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)		663681.00

Rupees Six Lakh Sixty-Three Thousand Six Hundred Eighty-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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00702	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP02831	ARV Cum DO Date : 14-SEP-21
ARV Qty : 350	Unit Name : 3105 DURGAPUR OCM (COS

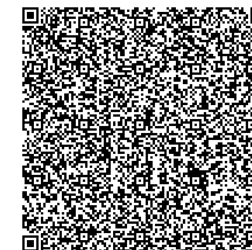
Unique Bid Id : 231633021 Type Of Consumer SP

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

Partv Code	111176	Destination	WITHIN STATE
Name	M/S PRIYA ENTERPRISES		
Address	Modern weigh Bridge, Lakhmapur, NagpurChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFLPA0153N1ZH		

Ack no :122111922018248 AckDate : 02-NOV-21

Irn No: bf50d20ce929cf30d456235d91a217a16494947c2d22086af4cb7f456ee68daa



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 350.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4964.00	1737400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11900.00
E. Evacuation Charges	@ 60.00	21000.00
F. Royalty	@ 14.00 % of Basic	243236.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72971.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4865.00
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)	:	2091372.00
L. CGST	@ 2.50 % of Sub Total	52284.00
M. SGST	@ 2.50 % of Sub Total	52284.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140000.00
P. Total Net Amount in Figures (K to O)		2335940.00

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

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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00703	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP02874	ARV Cum DO Date : 15-SEP-21
ARV Qty : 230	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 231632681 Type Of Consumer SP

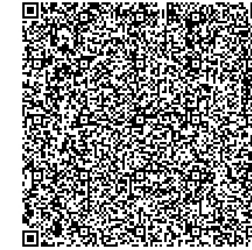
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 130334
 Name Aradhya Traders
 Address nagpur roadchandrapur442401
 State Maharashtra
 State Code 27
 GSTIN No 27CCDPS6197R1ZF

Destination WITHIN STATE

Ack no :122111922018187 AckDate : 02-NOV-21

Irn No: 476118c187f6fe29aab0e07bef9e021c2120ab3fe9f19fea92730377a487c9d5



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 230.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4944.00	1137120.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7820.00
E. Evacuation Charges	@ 60.00	13800.00
F. Royalty	@ 14.00 % of Basic	159197.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	47759.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3184.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1368880.00
L. CGST	@ 2.50 % of Sub Total	34222.00
M. SGST	@ 2.50 % of Sub Total	34222.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92000.00
P. Total Net Amount in Figures (K to O)		1529324.00

Rupees Fifteen Lakh Twenty-Nine Thousand Three Hundred Twenty-Four Only

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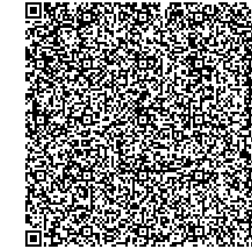
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00704	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP03021	ARV Cum DO Date : 23-SEP-21
ARV Qty : 2090	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 231628869 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 :122111922018178 AckDate : 02-NOV-21

Irn No: 7824d88e520791d2171e0894cf79379f6d4691918eeec2a1b2bb2feb3bef853e

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1643.920		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4934.00	8111101.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	55893.00
E. Evacuation Charges	@ 60.00	98635.00
F. Royalty	@ 14.00 % of Basic	113554.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	340666.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	22711.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9764560.00
L. CGST	@ 2.50 % of Sub Total	244114.00
M. SGST	@ 2.50 % of Sub Total	244114.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	657568.00
P. Total Net Amount in Figures (K to O)		10910356.00

Rupees One Crore Nine Lakh Ten Thousand Three Hundred Fifty-Six Only

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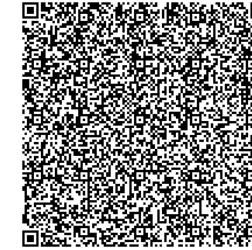
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00705	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP02887	ARV Cum DO Date : 16-SEP-21
ARV Qty : 1000	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 231628946 Type Of Consumer SP

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

Partv Code	111181	Destination	WITHIN STATE
Name	S.S ENTERPRISES		
Address	NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPU		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ9287A1ZE		



Ack no :122111922018141 AckDate : 02-NOV-21

Irn No: 92a35f56dd5832b766c408046fad0c63f40c033a787537c761de1ce303083658

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4964.00	4964000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 60.00	60000.00
F. Royalty	@ 14.00 % of Basic	694960.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	208488.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13899.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5975347.00
L. CGST	@ 2.50 % of Sub Total	149384.00
M. SGST	@ 2.50 % of Sub Total	149384.00
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)		6674115.00

Rupees Sixty-Six Lakh Seventy-Four Thousand One Hundred Fifteen Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00706	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP02996	ARV Cum DO Date : 22-SEP-21
ARV Qty : 500	Unit Name : 3105 DURGAPUR OCM (COS

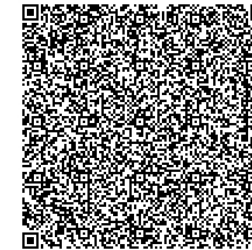
Unique Bid Id : 231628578 Type Of Consumer SP

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 :122111922018132 AckDate : 02-NOV-21

Irn No: 0e2819e8189beb9cdf90034ab62a4833b36d84484c47fc292b5871d5826e668e



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4924.00	2462000.00
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	344680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	103404.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6894.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2963978.00
L. CGST	@ 2.50 % of Sub Total	74099.00
M. SGST	@ 2.50 % of Sub Total	74099.00
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)		3312176.00

Rupees Thirty-Three Lakh Twelve Thousand One Hundred Seventy-Six Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00707	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP02916	ARV Cum DO Date : 20-SEP-21
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS

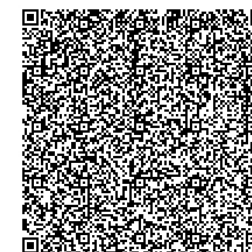
Unique Bid Id : 231629005 Type Of Consumer SP

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

Partv Code	111113	Destination	WITHIN STATE
Name	Pawan Traders		
Address	lakhmapur nagpur roadchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AGLPK699001ZA		

Ack no :122111922018099 AckDate : 02-NOV-21

Irn No: 36969cee2db827d092c62255f1f26180686a0a86d0613223db33f72d4e8008b4



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10G11M	HSN Code	: 2701		
Quantity(Tonns)	: 200.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4924.00	984800.00
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	137872.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	41362.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2757.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1185591.00
L. CGST	@ 2.50 % of Sub Total	29640.00
M. SGST	@ 2.50 % of Sub Total	29640.00
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)		1324871.00

Rupees Thirteen Lakh Twenty-Four Thousand Eight Hundred Seventy-One Only

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Sales Account Incharge

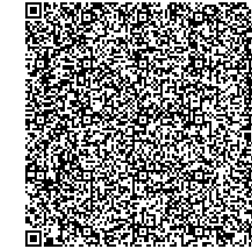
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00708	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP02883	ARV Cum DO Date : 16-SEP-21
ARV Qty : 310	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 231631371 Type Of Consumer SP

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

Partv Code : 130144	Destination : WITHIN STATE
Name : KUNAL TRADERS	
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMHPB4343A1ZO	



Ack no :122111922018053 AckDate : 02-NOV-21

Irn No: aa7410e8633cfe9a158ed5956c7ed3ae9fb22e61ealfdbd4225e11452d923f1d

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 310.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4934.00	1529540.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10540.00
E. Evacuation Charges	@ 60.00	18600.00
F. Royalty	@ 14.00 % of Basic	214136.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	64241.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4283.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1841340.00
L. CGST	@ 2.50 % of Sub Total	46034.00
M. SGST	@ 2.50 % of Sub Total	46034.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (K to O)		2057408.00

Rupees Twenty Lakh Fifty-Seven Thousand Four Hundred Eight Only

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

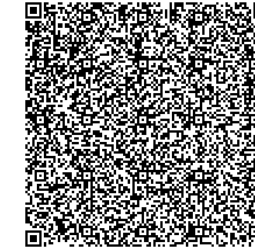
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120AD00709	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223120SP02565	ARV Cum DO Date : 24-AUG-21
ARV Qty : 2360	Unit Name : 3120 DURGAPUR RAYATWAR

Unique Bid Id : 231453718 Type Of Consumer SP

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

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



Ack no :122111922018008 AckDate : 02-NOV-21

Irn No: 371552faa9dfbf86332a141ff469ebc12d96d24f1cfc75813d8042398661c48b

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 568.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3838.00	2182786.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19337.00
E. Evacuation Charges	@ 60.00	34124.00
F. Royalty	@ 14.00 % of Basic	305590.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	91677.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6112.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2639626.00
L. CGST	@ 2.50 % of Sub Total	65991.00
M. SGST	@ 2.50 % of Sub Total	65991.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	227492.00
P. Total Net Amount in Figures (K to O)		2999100.00

Rupees Twenty-Nine Lakh Ninety-Nine Thousand One Hundred Only

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

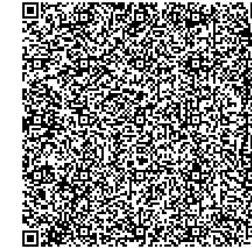
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120AD00712	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223120SP02692	ARV Cum DO Date : 01-SEP-21
ARV Qty : 50	Unit Name : 3120 DURGAPUR RAYATWAR

Unique Bid Id : 231452829 Type Of Consumer SP

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

Partv Code	111821	Destination	WITHIN STATE
Name	shree thavariya kripa coal corporation		
Address	First floor, Office no. 104, Shree Laxmi Chambers, Near CD		
State	Maharashtra		
State Code	27		
GSTIN No	27AAOPR8710E1ZD		



Ack no :122111922017939 AckDate : 02-NOV-21

Irn No: 4690d73ebb584fcef34cf886f9c5366a76a82fdb02c8aa78be5b6562354f7e4

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3878.00	193900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 60.00	3000.00
F. Royalty	@ 14.00 % of Basic	27146.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8144.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	543.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	234433.00
L. CGST	@ 2.50 % of Sub Total	5861.00
M. SGST	@ 2.50 % of Sub Total	5861.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		266155.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

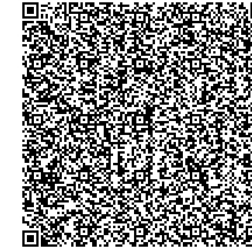
Cash Invoice Number : WCI223120AD00713	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223120SP03075	ARV Cum DO Date : 30-SEP-21
ARV Qty : 250	Unit Name : 3120 DURGAPUR RAYATWAR

Unique Bid Id : 8968855 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 :122111922017911 AckDate : 02-NOV-21

Irn No: 7b2af48e7a82bb30947ba1429fb410e4fadc53d16764d2d4b0adedcdeecf63fa

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5428.00	1357000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 60.00	15000.00
F. Royalty	@ 14.00 % of Basic	189980.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	56994.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3800.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1631274.00
L. CGST	@ 2.50 % of Sub Total	40782.00
M. SGST	@ 2.50 % of Sub Total	40782.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1812838.00

Rupees Eighteen Lakh Twelve Thousand Eight Hundred Thirty-Eight Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120AD00714	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WCD223120SP02710	ARV Cum DO Date	01-SEP-21
ARV Qty : 100	Unit Name	3120 DURGAPUR RAYATWAR

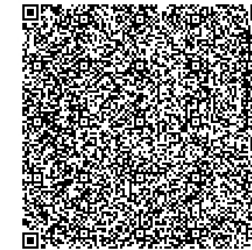
Unique Bid Id : 231453717 Type Of Consumer SP

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 :122111922017902 AckDate : 02-NOV-21

Irn No: d299ee939ebb32b93647c9dd6eca7f8bfc796901080db0a1f1bbf38b01aclad6



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3888.00	388800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	54432.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16330.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1089.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	470051.00
L. CGST	@ 2.50 % of Sub Total	11751.00
M. SGST	@ 2.50 % of Sub Total	11751.00
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)		533553.00

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

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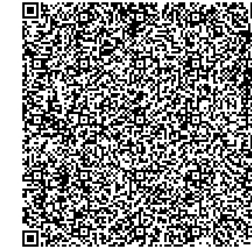
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120AD00715	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223120SP02717	ARV Cum DO Date : 01-SEP-21
ARV Qty : 300	Unit Name : 3120 DURGAPUR RAYATWAR

Unique Bid Id : 231452306 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 :122111922017869 AckDate : 02-NOV-21

Irn No: e051191865aa56aa8f4507780db8e1cc32d809c1aa6a90219de4412ab93e8414

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 135.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3848.00	521019.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4604.00
E. Evacuation Charges	@ 60.00	8124.00
F. Royalty	@ 14.00 % of Basic	72943.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21883.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1459.00
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)	:	630032.00
L. CGST	@ 2.50 % of Sub Total	15751.00
M. SGST	@ 2.50 % of Sub Total	15751.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54160.00
P. Total Net Amount in Figures (K to O)		715694.00

Rupees Seven Lakh Fifteen Thousand Six Hundred Ninety-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120AD00716	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WCD223120SP03131	ARV Cum DO Date	04-OCT-21
ARV Qty : 2280	Unit Name	3120 DURGAPUR RAYATWAR

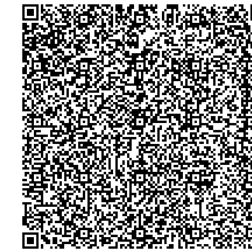
Unique Bid Id : 8968805	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	68385	Destination	BHIGWAN PUNE
Name	BILT GRAPHIC PAPER PRODUCTS LIMITED		
Address	VILLAGE BHADALWADI/PAUNDWADI, NEAR - BHIGWANPUNE413105		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		

Ack no :122111922017823	AckDate : 02-NOV-21
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Irn No: 88470c1b562aaf348b327204925b11f39326521ff2cae787e0e3b9702d2ea7c1



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2279.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5378.00	12261786.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	77520.00
E. Evacuation Charges	@ 60.00	136799.00
F. Royalty	@ 14.00 % of Basic	1716650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	514995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	34333.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	14742083.00
L. CGST	@ 2.50 % of Sub Total	368552.00
M. SGST	@ 2.50 % of Sub Total	368552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	911996.00
P. Total Net Amount in Figures (K to O)		16391183.00

Rupees One Crore Sixty-Three Lakh Ninety-One Thousand One Hundred Eighty-Three On

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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120FD00710	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WCD223109FS00146	ARV Cum DO Date	14-AUG-21
ARV Qty : 500	Unit Name	3120 DURGAPUR RAYATWAR

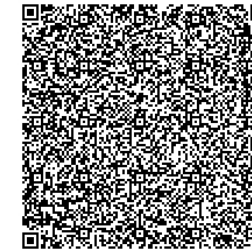
Unique Bid Id : Type Of Consumer FS

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 :122111922017975 AckDate : 02-NOV-21

Irn No: 92b086ba825787162c09b348497ecb8f81a64520ab17ab8d0b0b834c35f79d3b



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 71.330		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	156791.00
B. Commitment/Benifcation Charges	@ 15.00	1070.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2425.00
E. Evacuation Charges	@ 60.00	4280.00
F. Royalty	@ 14.00 % of Basic	21951.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6585.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	439.00
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)	:	193541.00
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	9677.00
O. State Compensation Cess	@ 400.00	28532.00
P. Total Net Amount in Figures (K to O)		231750.00

Rupees Two Lakh Thirty-One Thousand Seven Hundred Fifty Only

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Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120FD00711	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WCD223109FS00140	ARV Cum DO Date	14-AUG-21
ARV Qty : 1000	Unit Name	3120 DURGAPUR RAYATWAR

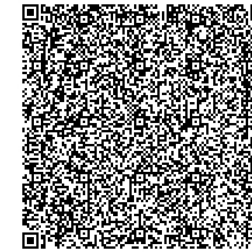
Unique Bid Id : Type Of Consumer FS

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 :122111922017957 AckDate : 02-NOV-21

Irn No: daef3aa52ba8e04ce4b03d0630fac2c3664dbf6ca3793a6ac715583ea8b487fd



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 499.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	1098703.00
B. Commitment/Benification Charges	@ 15.00	7498.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16995.00
E. Evacuation Charges	@ 60.00	29990.00
F. Royalty	@ 14.00 % of Basic	153818.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	46145.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	3076.00
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)	:	1356225.00
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	67811.00
O. State Compensation Cess	@ 400.00	199936.00
P. Total Net Amount in Figures (K to O)		1623972.00

Rupees Sixteen Lakh Twenty-Three Thousand Nine Hundred Seventy-Two Only

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Sales Account Incharge

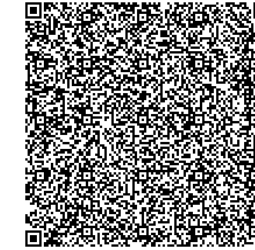
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00717	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02540	ARV Cum DO Date : 23-AUG-21
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231451643 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 :122111922017799 AckDate : 02-NOV-21

Irn No: 8554ef974d50141d3aceaac6a71868fdf2252cf2e8f29a53f4231188f7d7e838

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 181.220		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3550.00	643331.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6161.00
E. Evacuation Charges	@ 60.00	10873.00
F. Royalty	@ 14.00 % of Basic	90066.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	27020.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1801.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	779252.00
L. CGST	@ 2.50 % of Sub Total	19481.00
M. SGST	@ 2.50 % of Sub Total	19481.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72488.00
P. Total Net Amount in Figures (K to O)		890702.00

Rupees Eight Lakh Ninety Thousand Seven Hundred Two Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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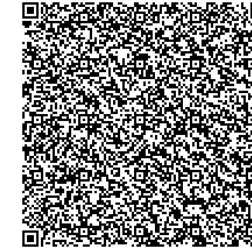
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Cash Invoice Number : WCI223127AD00718	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02787	ARV Cum DO Date : 09-SEP-21
ARV Qty : 2000	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231451807 Type Of Consumer SP

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

Partv Code : 118745	Destination : WITHIN STATE
Name : Mahavir Coal Corporation Pvt. Ltd.	
Address : 261 Shankar Nagar, 2nd Lane, NagpurNagpur440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGCM173001Z4	



Ack no :122111922017762 AckDate : 02-NOV-21

Irn No: e03f3011a87d6df42481289f92f363296e8257af8ac45417e0f4b9c14e5af8db

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3580.00	7160000.00
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	1002400.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	300720.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	20048.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8671168.00
L. CGST	@ 2.50 % of Sub Total	216779.00
M. SGST	@ 2.50 % of Sub Total	216779.00
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)		9904726.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00719	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02855	ARV Cum DO Date : 14-SEP-21
ARV Qty : 110	Unit Name : 3127 BHATADI OCM (COST

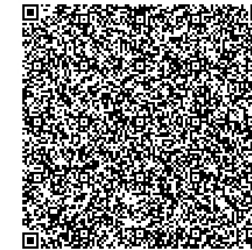
Unique Bid Id : 231624241 Type Of Consumer SP

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 :122111922017735 AckDate : 02-NOV-21

Irn No: 23b9f97071c47208f9f67627656a5e8a6d22129be6b10e6b6d1b04859c117548



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 110.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4850.00	533500.00
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	74690.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	22407.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1494.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	642431.00
L. CGST	@ 2.50 % of Sub Total	16061.00
M. SGST	@ 2.50 % of Sub Total	16061.00
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)		718553.00

Rupees Seven Lakh Eighteen Thousand Five Hundred Fifty-Three Only

E. & O.E

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Sales Account Incharge

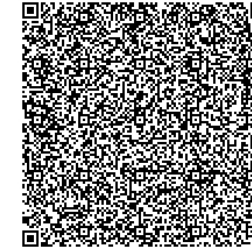
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00720	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02792	ARV Cum DO Date : 11-SEP-21
ARV Qty : 150	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231451250 Type Of Consumer SP

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

Partv Code	117654	Destination	WITHIN STATE
Name	BALAJI COAL PVT .LTD.		
Address	Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nag		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB8991N1ZW		



Ack no :122111922017708 AckDate : 02-NOV-21

Irn No: 946d86585be0d69e271a042dbb753e461c8eda2b2d3476e7087ac879e4c991fc

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3550.00	532500.00
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	74550.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	22365.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1491.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	645006.00
L. CGST	@ 2.50 % of Sub Total	16125.00
M. SGST	@ 2.50 % of Sub Total	16125.00
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)		737256.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00721	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02797	ARV Cum DO Date : 11-SEP-21
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST

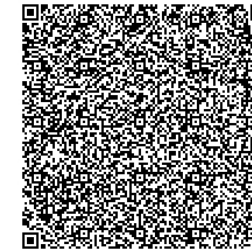
Unique Bid Id : 231451801 Type Of Consumer SP

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

Partv Code	111219	Destination	WITHIN STATE
Name	P.S. Trader		
Address	Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401		
State	Maharashtra		
State Code	27		
GSTIN No	27BGGPS3899J1ZI		

Ack no :122111922017692 AckDate : 02-NOV-21

Irn No: 2825ba3b405b5588e0d1ff6d3ff6aeelfela48e79effad340469ac1b1a7437d5



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3550.00	710000.00
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	99400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29820.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1988.00
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)	:	860008.00
L. CGST	@ 2.50 % of Sub Total	21500.00
M. SGST	@ 2.50 % of Sub Total	21500.00
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)		983008.00

Rupees Nine Lakh Eighty-Three Thousand Eight Only

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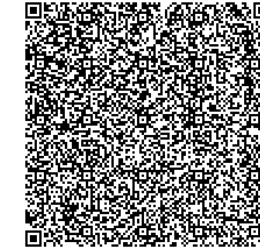
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00722	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02796	ARV Cum DO Date : 11-SEP-21
ARV Qty : 3000	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231451832 Type Of Consumer SP

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

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



Ack no :122111922017656 AckDate : 02-NOV-21

Irn No: cc4fa29ce4605bc29b64fda6f5e995f88a9d3ff0ac440954c2329b55667bb0ef

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3000.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3580.00	10740000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	102000.00
E. Evacuation Charges	@ 60.00	180000.00
F. Royalty	@ 14.00 % of Basic	1503600.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	451080.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	30072.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13006752.00
L. CGST	@ 2.50 % of Sub Total	325169.00
M. SGST	@ 2.50 % of Sub Total	325169.00
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)		14857090.00

Rupees One Crore Forty-Eight Lakh Fifty-Seven Thousand Ninety Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00723	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02778	ARV Cum DO Date : 08-SEP-21
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST

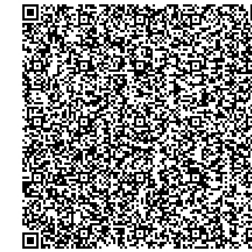
Unique Bid Id : 231452474 Type Of Consumer SP

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

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

Ack no :122111922017610 AckDate : 02-NOV-21

Irn No: aa585c2f69e8dcc71de13d6dd1d0abe71ed573950073d4766b37537ef73bf72c



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3580.00	716000.00
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	100240.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	30072.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2005.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	867117.00
L. CGST	@ 2.50 % of Sub Total	21678.00
M. SGST	@ 2.50 % of Sub Total	21678.00
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)		990473.00

Rupees Nine Lakh Ninety Thousand Four Hundred Seventy-Three Only

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00724	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02542	ARV Cum DO Date : 23-AUG-21
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231451488 Type Of Consumer SP

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

Partv Code	133564	Destination	WITHIN STATE
Name	MANGALAM SALES CORPORATION		
Address	SAIBABA WARD, RADHE APPARTMENTCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AZCPS4441C1ZJ		

Ack no :122111922017568 AckDate : 02-NOV-21

Irn No: 3cb82093c8df97d77567ce2a9cf535c48fale9920f1b4c4fa4d4388710808136



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3550.00	355000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	49700.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	14910.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	994.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	430004.00
L. CGST	@ 2.50 % of Sub Total	10750.00
M. SGST	@ 2.50 % of Sub Total	10750.00
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)		491504.00

Rupees Four Lakh Ninety-One Thousand Five Hundred Four Only

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Checked By

Sales Account Incharge

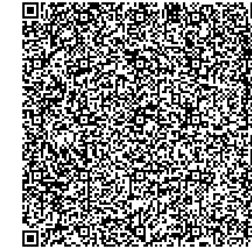
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00725	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02782	ARV Cum DO Date : 08-SEP-21
ARV Qty : 530	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231451503 Type Of Consumer SP

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

Partv Code : 124848	Destination : WITHIN STATE
Name : KARTIKE TRADERS	
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27CCDPS6199B1ZA	



Ack no :122111922017540 AckDate : 02-NOV-21

Irn No: 21c9c6df221a3712a618ec7e5defb7a8fafeba7065c14894adf4ae7086a737ca

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 530.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3550.00	1881500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18020.00
E. Evacuation Charges	@ 60.00	31800.00
F. Royalty	@ 14.00 % of Basic	263410.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	79023.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5268.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2279021.00
L. CGST	@ 2.50 % of Sub Total	56976.00
M. SGST	@ 2.50 % of Sub Total	56976.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	212000.00
P. Total Net Amount in Figures (K to O)		2604973.00

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

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

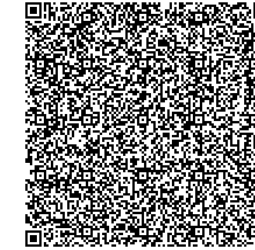
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00726	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02882	ARV Cum DO Date : 16-SEP-21
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231622328 Type Of Consumer SP

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

Partv Code : 129469	Destination : WITHIN STATE
Name : Haripushp Devcon Pvt Ltd	
Address : Plot No:150,Aiav Ambarate,Binaki LavoutVrundavan Nagar,Dr..	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCH6200J1ZS	



Ack no :122111922017513 AckDate : 02-NOV-21

Irn No: 8f5164cfb88e42a4aa8fb0a480c70eb5c140ea2b58b23088614e223d0db0d9b6

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4820.00	482000.00
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	67480.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	20244.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1350.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	580474.00
L. CGST	@ 2.50 % of Sub Total	14512.00
M. SGST	@ 2.50 % of Sub Total	14512.00
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)		649498.00

Rupees Six Lakh Fortv-Nine Thousand Four Hundred Ninety-Eight Only

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

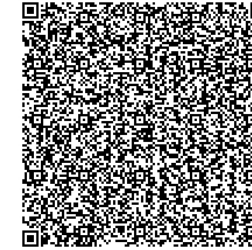
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00727	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02863	ARV Cum DO Date : 15-SEP-21
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231451406 Type Of Consumer SP

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

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



Ack no :122111922017489 AckDate : 02-NOV-21

Irn No: 97cffbbe1db3a0830031e31696b9e5f39003a1562968229704d6d0b2fc6bbe3

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3550.00	355000.00
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	49700.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	14910.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	994.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	430004.00
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	21500.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		491504.00

Rupees Four Lakh Ninety-One Thousand Five Hundred Four Only

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

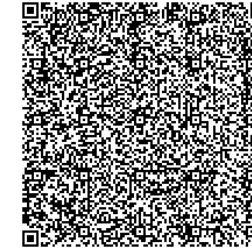
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00728	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02793	ARV Cum DO Date : 11-SEP-21
ARV Qty : 250	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231451710 Type Of Consumer SP

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

Partv Code	111875	Destination	WITHIN STATE
Name	AGNIDOOT ENTERPRISES		
Address	MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AELPJ4056N1Z0		



Ack no :122111922017461 AckDate : 02-NOV-21

Irn No: 9307a6bfa705f7acfd3e21f743665c8a3b13f4b2c07138a40f4d4f32bcc6eaa9

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3580.00	895000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 60.00	15000.00
F. Royalty	@ 14.00 % of Basic	125300.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	37590.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2506.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1083896.00
L. CGST	@ 2.50 % of Sub Total	27097.00
M. SGST	@ 2.50 % of Sub Total	27097.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1238090.00

Rupees Twelve Lakh Thirty-Eight Thousand Ninety Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

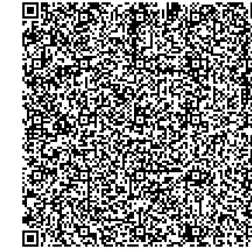
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GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02780	ARV Cum DO Date : 08-SEP-21
ARV Qty : 400	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231451472 Type Of Consumer SP

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

Partv Code 111317
Name S.V.ENTERPRISES
Address AAYURVEDIC LAYOUTNAGPUR440009
State Maharashtra
State Code 27
GSTIN No 27AMRPS714201ZX

Destination WITHIN STATE



Ack no :122111922017434 AckDate : 02-NOV-21

Irn No: 16dfc364c121de20531b7c1802f70b450c882dfd81c76653b2eff3b51b124022

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 366.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3550.00	1302708.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12477.00
E. Evacuation Charges	@ 60.00	22018.00
F. Royalty	@ 14.00 % of Basic	182379.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	54714.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3648.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1577944.00
L. CGST	@ 2.50 % of Sub Total	39449.00
M. SGST	@ 2.50 % of Sub Total	39449.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	146784.00
P. Total Net Amount in Figures (K to O)		1803626.00

Rupees Eighteen Lakh Three Thousand Six Hundred Twenty-Six Only

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

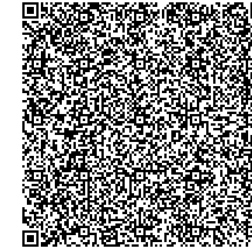
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00730	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02795	ARV Cum DO Date : 11-SEP-21
ARV Qty : 500	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231451629 Type Of Consumer SP

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

Partv Code : 130120	Destination : WITHIN STATE
Name : ASHWIN TRADERS	
Address : 108,HEERA PLAZA,C.A ROAD,NEAR TELEPHONE EXCHANGE SO,NAGPUR	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIHA1318P1Z6	



Ack no :122111922017416 AckDate : 02-NOV-21

Irn No: 3471d782cb65659f543856084a7be92cd0486d8623c2e25a6dbbd32e24edbbc3

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3550.00	1775000.00
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	248500.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	74550.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4970.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2150020.00
L. CGST	@ 2.50 % of Sub Total	53751.00
M. SGST	@ 2.50 % of Sub Total	53751.00
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)		2457522.00

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

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

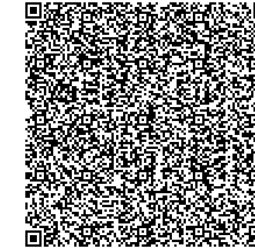
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00731	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02798	ARV Cum DO Date : 11-SEP-21
ARV Qty : 340	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231452512 Type Of Consumer SP

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

Partv Code : 105875	Destination : WITHIN STATE
Name : Deekay & company	
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpBhandara Road, Nag	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACJPA4793K1Z9	



Ack no :122111922017382 AckDate : 02-NOV-21

Irn No: 6bdd41eccc9ee2c044d1810daccafe3b9125cd2ee516df471d5662724180784b

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 340.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3580.00	1217200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11560.00
E. Evacuation Charges	@ 60.00	20400.00
F. Royalty	@ 14.00 % of Basic	170408.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	51122.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3408.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1474098.00
L. CGST	@ 2.50 % of Sub Total	36852.00
M. SGST	@ 2.50 % of Sub Total	36852.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136000.00
P. Total Net Amount in Figures (K to O)		1683802.00

Rupees Sixteen Lakh Eighty-Three Thousand Eight Hundred Two Only

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

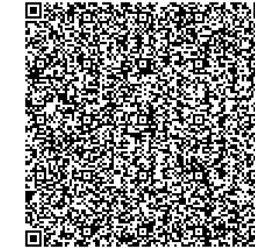
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00732	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02799	ARV Cum DO Date : 11-SEP-21
ARV Qty : 1000	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231452537 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 Appts ,Jaganathbaba Nagar, Datala	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABNPB1969K1ZA	



Ack no :122111922017319 AckDate : 02-NOV-21

Irn No: 1213fab8e52ee5bedfcc45c0b3a74dd4b0de128ec0ee90cd050a385c21b7c818

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3550.00	3550000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 60.00	60000.00
F. Royalty	@ 14.00 % of Basic	497000.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	149100.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9940.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4300040.00
L. CGST	@ 2.50 % of Sub Total	107501.00
M. SGST	@ 2.50 % of Sub Total	107501.00
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)		4915042.00

Rupees Forty-Nine Lakh Fifteen Thousand Forty-Two Only

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

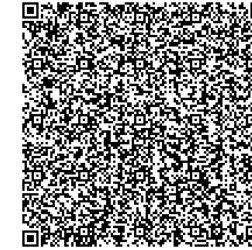
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00733	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02541	ARV Cum DO Date : 23-AUG-21
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231452015 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 :122111922017300 AckDate : 02-NOV-21

Irn No: ffadee558bcc3a12f0f7e984951e80268b26713110b18af8f6810546cc8f34f

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3550.00	355000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	49700.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	14910.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	994.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	430004.00
L. CGST	@ 2.50 % of Sub Total	10750.00
M. SGST	@ 2.50 % of Sub Total	10750.00
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)		491504.00

Rupees Four Lakh Ninety-One Thousand Five Hundred Four Only

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

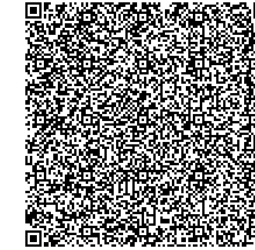
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00734	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02613	ARV Cum DO Date : 27-AUG-21
ARV Qty : 120	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231451949 Type Of Consumer SP

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

Partv Code : 114253	Destination : INDORE, M.P.
Name : PREM TEXTILES (International) Pvt. Ltd.	
Address : SANWER ROADINDORE452015	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAECP1725C1Z1	



Ack no :122111922017267 AckDate : 02-NOV-21

Irn No: a0c6c80e0f91cf129f4e4b49fd37638ce3cab4e9fec7eed3262897c61b3d039d

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3550.00	426000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4080.00
E. Evacuation Charges	@ 60.00	7200.00
F. Royalty	@ 14.00 % of Basic	59640.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17892.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1193.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	516005.00
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	25800.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		589805.00

Rupees Five Lakh Eighty-Nine Thousand Eight Hundred Five Only

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

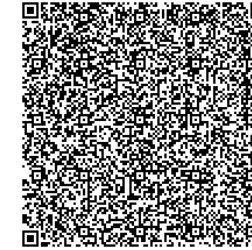
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00735	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02776	ARV Cum DO Date : 08-SEP-21
ARV Qty : 500	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231452048 Type Of Consumer SP

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

Partv Code : 128698	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122111922017197 AckDate : 02-NOV-21

Irn No: b73ff2c30a8f3f531db3f904a086cdfcd28db8ae412e90d24b5d4425f0232dd3

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3550.00	1775000.00
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	248500.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	74550.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4970.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2150020.00
L. CGST	@ 2.50 % of Sub Total	53751.00
M. SGST	@ 2.50 % of Sub Total	53751.00
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)		2457522.00

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

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

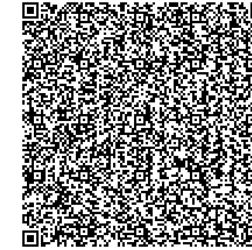
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00736	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02872	ARV Cum DO Date : 15-SEP-21
ARV Qty : 250	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231451366 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 :122111922017115 AckDate : 02-NOV-21

Irn No: e62ff0c51c0ef3c20cfac7de60e55bd28c9861c08f82b41f1ce3741dd1c8e967

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3550.00	887500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 60.00	15000.00
F. Royalty	@ 14.00 % of Basic	124250.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37275.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2485.00
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)	:	1075010.00
L. CGST	@ 2.50 % of Sub Total	26875.00
M. SGST	@ 2.50 % of Sub Total	26875.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1228760.00

Rupees Twelve Lakh Twenty-Eight Thousand Seven Hundred Sixty Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00737	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02777	ARV Cum DO Date : 08-SEP-21
ARV Qty : 400	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231453980 Type Of Consumer SP

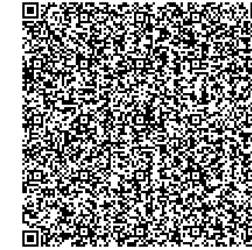
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111218
 Name SHREE GAYATRI TRADERS
 Address GHUGUS ROADCHANDRAPUR442401
 State Maharashtra
 State Code 27
 GSTIN No 27ABGPJ3738B1ZX

Destination WITHIN STATE

Ack no :122111922017036 AckDate : 02-NOV-21

Irn No: 37ae22deb11d52d4996419df195c9ed31cec4cea0fcc3af2baac291b2117fbdf



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 400.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3580.00	1432000.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	13600.00
E. Evacuation Charges	@	60.00	24000.00
F. Royalty	@	14.00 % of Basic	200480.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat	60144.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	4010.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1734234.00
L. CGST	@	2.50 % of Sub Total	43356.00
M. SGST	@	2.50 % of Sub Total	43356.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	160000.00
P. Total Net Amount in Figures (K to O)			1980946.00

Rupees Nineteen Lakh Eighty Thousand Nine Hundred Forty-Six Only

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

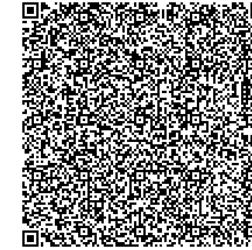
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00738	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02790	ARV Cum DO Date : 09-SEP-21
ARV Qty : 400	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231451695 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 :122111922016967 AckDate : 02-NOV-21

Irn No: 998670642099f767a92864f9281a38be21ca8361d0abde479fbea3841472d105

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 400.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3550.00	1420000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 60.00	24000.00
F. Royalty	@ 14.00 % of Basic	198800.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	59640.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3976.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1720016.00
L. CGST	@ 2.50 % of Sub Total	43000.00
M. SGST	@ 2.50 % of Sub Total	43000.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1966016.00

Rupees Nineteen Lakh Sixty-Six Thousand Sixteen Only

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

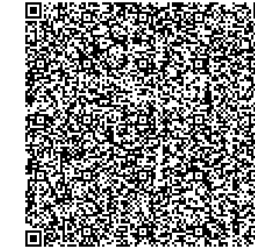
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00739	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02802	ARV Cum DO Date : 13-SEP-21
ARV Qty : 5000	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231451928 Type Of Consumer SP

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

Partv Code 111184 Destination CHANDRAPUR
 Name SANVIJAY ALLOYS AND POWER LIMITED
 Address 9, Imambada RoadNagpur440018
 State Maharashtra
 State Code 27
 GSTIN No 27AACCG2424R1ZB



Ack no :122111922016903 AckDate : 02-NOV-21

Irn No: 06482778c59ec289cf1ff980bd76a6b1ff4f28a72c0b4821478776d7a3c369d6

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 5000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3580.00	17900000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	170000.00
E. Evacuation Charges	@ 60.00	300000.00
F. Royalty	@ 14.00 % of Basic	2506000.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	751800.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	50120.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	21677920.00
L. CGST	@ 2.50 % of Sub Total	541948.00
M. SGST	@ 2.50 % of Sub Total	541948.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2000000.00
P. Total Net Amount in Figures (K to O)		24761816.00

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

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

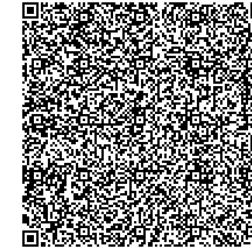
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00740	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02781	ARV Cum DO Date : 08-SEP-21
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231451466 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 :122111922016833 AckDate : 02-NOV-21

Irn No: 626237d82295cd606a2161bd0a27e05164467fcc70cfd9e28ce139e04c32921c

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3550.00	355000.00
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	49700.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	14910.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	994.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	430004.00
L. CGST	@ 2.50 % of Sub Total	10750.00
M. SGST	@ 2.50 % of Sub Total	10750.00
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)		491504.00

Rupees Four Lakh Ninety-One Thousand Five Hundred Four Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00741	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02783	ARV Cum DO Date : 08-SEP-21
ARV Qty : 400	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231452990 Type Of Consumer SP

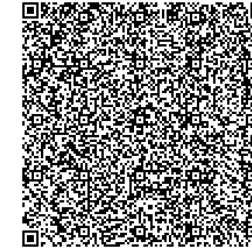
Details of Receiver(Billed To) Details of Destination (Shipped To)

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 :122111922016790 AckDate : 02-NOV-21

Irn No: 169264e20cb7b501dba045a95216d424bf530c5de2ee847aae5ae09bb3aab7b4



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 400.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3550.00	1420000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 60.00	24000.00
F. Royalty	@ 14.00 % of Basic	198800.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	59640.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3976.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1720016.00
L. CGST	@ 2.50 % of Sub Total	43000.00
M. SGST	@ 2.50 % of Sub Total	43000.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1966016.00

Rupees Nineteen Lakh Sixty-Six Thousand Sixteen Only

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

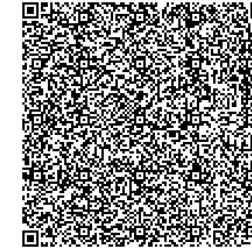
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00742 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M
ARV Cum DO Number : WCD223127SP02869 ARV Cum DO Date : 15-SEP-21
ARV Qty : 149 Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231453298 Type Of Consumer : SP

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

Partv Code : 111258 Destination : WITHIN STATE
Name : S.M ENTERPRISES
Address : 1st FLOOR.VIJAY LAXMI BHAVAN.OPP BOMBAY COLLECTION. TEHSIL
State : Maharashtra
State Code : 27
GSTIN No : 27AJSPM1770A1Z7



Ack no :122111922016727 AckDate : 02-NOV-21

Irn No: 554a8b3ac581abd5709095669bdccda12cc61d016ad45412c8f626915288ad24

Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3550.00	528950.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5066.00
E. Evacuation Charges	@ 60.00	8940.00
F. Royalty	@ 14.00 % of Basic	74053.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	22216.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1481.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	640706.00
L. CGST	@ 2.50 % of Sub Total	16018.00
M. SGST	@ 2.50 % of Sub Total	16018.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59600.00
P. Total Net Amount in Figures (K to O)		732342.00

Rupees Seven Lakh Thirty-Two Thousand Three Hundred Fortv-Two Only

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

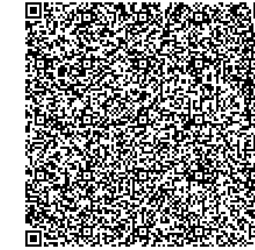
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00743	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02866	ARV Cum DO Date : 15-SEP-21
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231451374 Type Of Consumer SP

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

Partv Code	130019	Destination	WITHIN STATE
Name	ISHANT ENTERPRISES		
Address	NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR4424		
State	Maharashtra		
State Code	27		
GSTIN No	27AIOPG8596M1Z8		



Ack no :122111922016666 AckDate : 02-NOV-21

Irn No: d0d20d03182f3e19d2ac0680dd84bac35b254f9a6523d19459783a28aab79048

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3550.00	710000.00
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	99400.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	29820.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1988.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	860008.00
L. CGST	@ 2.50 % of Sub Total	21500.00
M. SGST	@ 2.50 % of Sub Total	21500.00
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)		983008.00

Rupees Nine Lakh Eighty-Three Thousand Eight Only

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

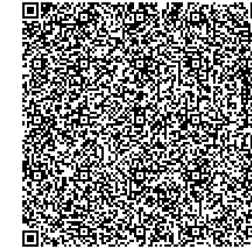
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00744	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02784	ARV Cum DO Date : 08-SEP-21
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231452083 Type Of Consumer SP

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

Partv Code : 131104	Destination : WITHIN STATE
Name : GOVIND TRADERS	
Address : ABHIYANTA COLONY RAMNAGARCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27GHVPS703801ZV	



Ack no :122111922016596 AckDate : 02-NOV-21

Irn No: d7bd9757e605d7e3d73bfab4ae3660bb92899513bef8be50d86e51cfff465c87

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3580.00	358000.00
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	50120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15036.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1002.00
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)	:	433558.00
L. CGST	@ 2.50 % of Sub Total	10839.00
M. SGST	@ 2.50 % of Sub Total	10839.00
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)		495236.00

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

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

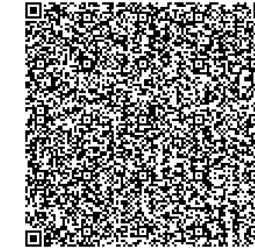
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00745	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02774	ARV Cum DO Date : 07-SEP-21
ARV Qty : 2910	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231453981 Type Of Consumer SP

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

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



Ack no :122111922016532 AckDate : 02-NOV-21

Irn No: f49818ad382b3a75aee00bac02909183433c717de235934859adbe3cfc8b140c

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2478.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3530.00	8748117.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	84259.00
E. Evacuation Charges	@ 60.00	148693.00
F. Royalty	@ 14.00 % of Basic	1224736.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	367421.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	24495.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10597721.00
L. CGST	@ 2.50 % of Sub Total	264943.00
M. SGST	@ 2.50 % of Sub Total	264943.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	991288.00
P. Total Net Amount in Figures (K to O)		12118895.00

Rupees One Crore Twenty-One Lakh Eighteen Thousand Eight Hundred Ninety-Five Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00746	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02801	ARV Cum DO Date : 13-SEP-21
ARV Qty : 500	Unit Name : 3127 BHATADI OCM (COST

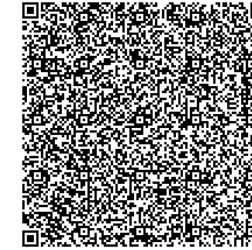
Unique Bid Id : 231451759 Type Of Consumer SP

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

Partv Code	110511	Destination	WITHIN STATE
Name	ANUJ MINES MINERALS & CHEMICALS PVT.LTD.		
Address	H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR4		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA6999A1ZL		

Ack no :122111922016462 AckDate : 02-NOV-21

Irn No: 3fed90f6b771218dfda2243bdb8ec925e198600d692896ce134146751fe0597c



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3580.00	1790000.00
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	250600.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	75180.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5012.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2167792.00
L. CGST	@ 2.50 % of Sub Total	54195.00
M. SGST	@ 2.50 % of Sub Total	54195.00
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)		2476182.00

Rupees Twenty-Four Lakh Seventy-Six Thousand One Hundred Eighty-Two Only

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Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00747	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02870	ARV Cum DO Date : 15-SEP-21
ARV Qty : 400	Unit Name : 3127 BHATADI OCM (COST

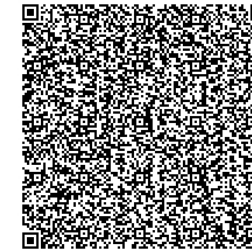
Unique Bid Id : 231452504 Type Of Consumer SP

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 :122111922016392 AckDate : 02-NOV-21

Irn No: 5bb052060040cd90f5575d647c46838d48e12349b06bd4f5aee4cc61a5888fde



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 400.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3550.00	1420000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 60.00	24000.00
F. Royalty	@ 14.00 % of Basic	198800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59640.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3976.00
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)	:	1720016.00
L. CGST	@ 2.50 % of Sub Total	43000.00
M. SGST	@ 2.50 % of Sub Total	43000.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1966016.00

Rupees Nineteen Lakh Sixty-Six Thousand Sixteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00748	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP03226	ARV Cum DO Date : 09-OCT-21
ARV Qty : 500	Unit Name : 3127 BHATADI OCM (COST

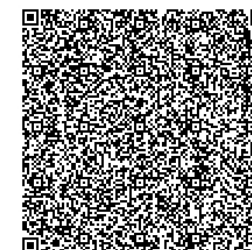
Unique Bid Id : 231622526 Type Of Consumer SP

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

Partv Code	110511	Destination	WITHIN STATE
Name	ANUJ MINES MINERALS & CHEMICALS PVT.LTD.		
Address	H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR4		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA6999A1ZL		

Ack no :122111922016338 AckDate : 02-NOV-21

Irn No: 724564df391805bee3aea5f7acf80c19cbeb5415484947ff6e9051c16c6a0c78



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.130		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4820.00	116307.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	820.00
E. Evacuation Charges	@ 60.00	1448.00
F. Royalty	@ 14.00 % of Basic	16283.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4885.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	326.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	140069.00
L. CGST	@ 2.50 % of Sub Total	3502.00
M. SGST	@ 2.50 % of Sub Total	3502.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9652.00
P. Total Net Amount in Figures (K to O)		156725.00

Rupees One Lakh Fifty-Six Thousand Seven Hundred Twenty-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

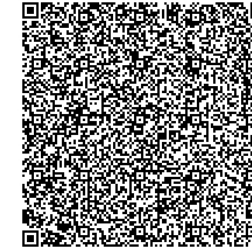
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00749	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02865	ARV Cum DO Date : 15-SEP-21
ARV Qty : 490	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231453270 Type Of Consumer SP

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

Partv Code	130425	Destination	WITHIN STATE
Name	SALASAR MINERALS		
Address	44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AIHPB7293F1Z7		



Ack no :122111922016277 AckDate : 02-NOV-21

Irn No: 65d2af34ba134b1b8917fd8db5564f883808b76394f48cea0789915699feaffe

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 490.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3580.00	1754200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16660.00
E. Evacuation Charges	@ 60.00	29400.00
F. Royalty	@ 14.00 % of Basic	245588.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	73676.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4912.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2124436.00
L. CGST	@ 2.50 % of Sub Total	53111.00
M. SGST	@ 2.50 % of Sub Total	53111.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	196000.00
P. Total Net Amount in Figures (K to O)		2426658.00

Rupees Twenty-Four Lakh Twenty-Six Thousand Six Hundred Fifty-Eight Only

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

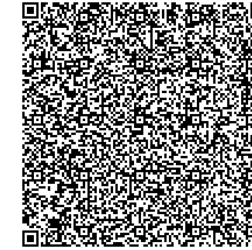
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00750	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02789	ARV Cum DO Date : 09-SEP-21
ARV Qty : 210	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231451388 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 :122111922016222 AckDate : 02-NOV-21

Irn No: cc23d7fe644f25961093ffbb95165db2d6682ad40ebb91689e6ab7860315d884

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3550.00	745500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 60.00	12600.00
F. Royalty	@ 14.00 % of Basic	104370.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	31311.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2087.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	903008.00
L. CGST	@ 2.50 % of Sub Total	22575.00
M. SGST	@ 2.50 % of Sub Total	22575.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		1032158.00

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

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

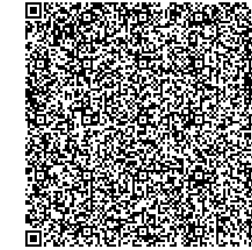
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00751	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02631	ARV Cum DO Date : 27-AUG-21
ARV Qty : 400	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231451645 Type Of Consumer SP

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

Partv Code : 134331	Destination : WITHIN STATE
Name : Global Minerals	
Address : 112.Near Baldeo Savii Building JattarodiImamwada Nagpur440	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADGPJ9653D3ZD	



Ack no :122111922016204 AckDate : 02-NOV-21

Irn No: 92628e2f9ea6bdf6dc16af9e56561925d9c3aalb3778197e3471d90529def81

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 400.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3550.00	1420000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 60.00	24000.00
F. Royalty	@ 14.00 % of Basic	198800.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	59640.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3976.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1720016.00
L. CGST	@ 2.50 % of Sub Total	43000.00
M. SGST	@ 2.50 % of Sub Total	43000.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1966016.00

Rupees Nineteen Lakh Sixty-Six Thousand Sixteen Only

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

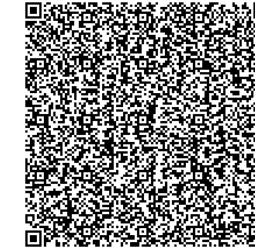
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00752	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02794	ARV Cum DO Date : 11-SEP-21
ARV Qty : 300	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231451751 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 :122111922016189 AckDate : 02-NOV-21

Irn No: a2da817b84199923bad8674c26bbc6df740fddfa7c6ad2ff8e9f451794a6c442

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3550.00	1065000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 60.00	18000.00
F. Royalty	@ 14.00 % of Basic	149100.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	44730.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2982.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1290012.00
L. CGST	@ 2.50 % of Sub Total	32250.00
M. SGST	@ 2.50 % of Sub Total	32250.00
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)		1474512.00

Rupees Fourteen Lakh Seventy-Four Thousand Five Hundred Twelve Only

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

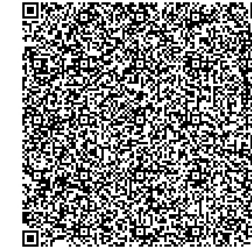
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Cash Invoice Number : WCI223127AD00753	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02871	ARV Cum DO Date : 15-SEP-21
ARV Qty : 50	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231451635 Type Of Consumer SP

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

Partv Code : 111740	Destination : WITHIN STATE
Name : PAWANSUT ENTERPRISES	
Address : S-2,Laxmi Tara Apartment,Sitla MataNagarGaianan mandir Roa	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPA100601ZV	



Ack no :122111922016152 AckDate : 02-NOV-21

Irn No: 590eb7c95422e086065ce3a4bd153157b80671bc44c66fca58dd22c01b8d01b2

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3550.00	177500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 60.00	3000.00
F. Royalty	@ 14.00 % of Basic	24850.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	7455.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	497.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	215002.00
L. CGST	@ 2.50 % of Sub Total	5375.00
M. SGST	@ 2.50 % of Sub Total	5375.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		245752.00

Rupees Two Lakh Fortv-Five Thousand Seven Hundred Fiftv-Two Only

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

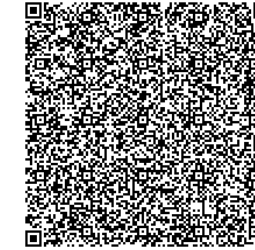
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Cash Invoice Number : WCI223127AD00754	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02791	ARV Cum DO Date : 11-SEP-21
ARV Qty : 50	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231452608 Type Of Consumer SP

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

Partv Code : 111178	Destination : WITHIN STATE
Name : Chhavi Enterprises	
Address : 41maharani complex.nr.irairiverlakmapur chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACIPP9593K1ZN	



Ack no :122111922016107 AckDate : 02-NOV-21

Irn No: 87f6545f949e49268dbc32ed60582ec7b75652eb78cd051be5d69769772edd45

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3580.00	179000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 60.00	3000.00
F. Royalty	@ 14.00 % of Basic	25060.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	7518.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	501.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	216779.00
L. CGST	@ 2.50 % of Sub Total	5419.00
M. SGST	@ 2.50 % of Sub Total	5419.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		247617.00

Rupees Two Lakh Fortv-Seven Thousand Six Hundred Seventeen Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00755	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02868	ARV Cum DO Date : 15-SEP-21
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST

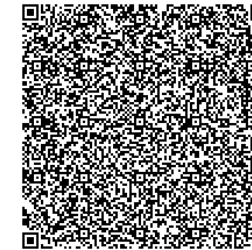
Unique Bid Id : 231451765 Type Of Consumer SP

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

Partv Code	110979	Destination	WITHIN STATE
Name	Kirti Coal Supplier		
Address	New Shukrawari, Fawara ChowkNagpur440032		
State	Maharashtra		
State Code	27		
GSTIN No	27ABDPB8749D1ZR		

Ack no :122111922016055 AckDate : 02-NOV-21

Irn No: 3578ff89237bb76a79afa6ff2dd4ae2b1d145df2c2dcadf4cb79d36ba94bcb80



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 51.120		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3570.00	182498.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1738.00
E. Evacuation Charges	@ 60.00	3067.00
F. Royalty	@ 14.00 % of Basic	25550.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	7665.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	511.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	221029.00
L. CGST	@ 2.50 % of Sub Total	5526.00
M. SGST	@ 2.50 % of Sub Total	5526.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20448.00
P. Total Net Amount in Figures (K to O)		252529.00

Rupees Two Lakh Fifty-Two Thousand Five Hundred Twenty-Nine Only

E. & O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00756 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M
ARV Cum DO Number : WCD223127SP02862 ARV Cum DO Date : 15-SEP-21
ARV Qty : 320 Unit Name : 3127 BHATADI OCM (COST

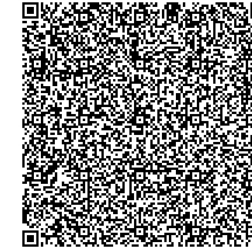
Unique Bid Id : 231451528 Type Of Consumer : SP

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

Partv Code : 129183 Destination : OUTER STATE
Name : TOSHNIWAL MINERALS PRIVATE LIMITED
Address : 7-3-27/1/D.GAGANPAHAD RAJENDERNAGAR MANDAL,RANGA REDDY DIS
State :
State Code : 36
GSTIN No : 36AAFCT9710L1ZX

Ack no :122111922016037 AckDate : 02-NOV-21

Irn No: 851a8bb664f50640be1388f0d73d43d2c14aeb0c8f3bb6af54270c8f33707f63



Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 320.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3550.00	1136000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10880.00
E. Evacuation Charges	@ 60.00	19200.00
F. Royalty	@ 14.00 % of Basic	159040.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47712.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3181.00
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)	:	1376013.00
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	68801.00
O. State Compensation Cess	@ 400.00	128000.00
P. Total Net Amount in Figures (K to O)		1572814.00

Rupees Fifteen Lakh Seventy-Two Thousand Eight Hundred Fourteen Only

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

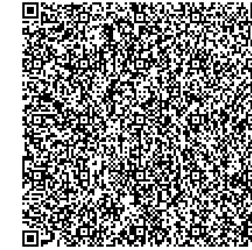
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00757	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02867	ARV Cum DO Date : 15-SEP-21
ARV Qty : 210	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231451403 Type Of Consumer SP

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

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



Ack no :122111922016028 AckDate : 02-NOV-21

Irn No: 630c0e568b1eb6dfa6f9f0b650b9acc2fd9fd062770d148ea4554d85b3f11f6b

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3550.00	745500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 60.00	12600.00
F. Royalty	@ 14.00 % of Basic	104370.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	31311.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2087.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	903008.00
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	45150.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		1032158.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00758	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02779	ARV Cum DO Date : 08-SEP-21
ARV Qty : 330	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231451681 Type Of Consumer SP

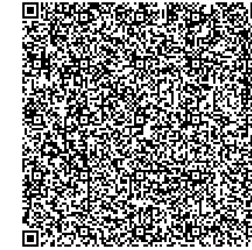
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 130334
 Name Aradhya Traders
 Address nagpur roadchandrapur442401
 State Maharashtra
 State Code 27
 GSTIN No 27CCDPS6197R1ZF

Destination WITHIN STATE

Ack no :122111922015995 AckDate : 02-NOV-21

Irn No: b6068a94b2b31f692df39afa754306d01407f77550d6a9b518a76440516967ed



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 330.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3550.00	1171500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11220.00
E. Evacuation Charges	@ 60.00	19800.00
F. Royalty	@ 14.00 % of Basic	164010.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	49203.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3280.00
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)	:	1419013.00
L. CGST	@ 2.50 % of Sub Total	35475.00
M. SGST	@ 2.50 % of Sub Total	35475.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132000.00
P. Total Net Amount in Figures (K to O)		1621963.00

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

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

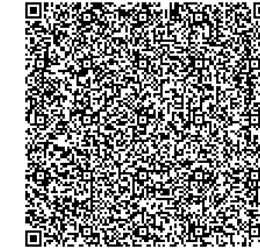
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00759 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M
ARV Cum DO Number : WCD223127SP02788 ARV Cum DO Date : 09-SEP-21
ARV Qty : 250 Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231451506 Type Of Consumer : SP

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

Partv Code : 110962 Destination : WITHIN STATE
Name : KRISHNA TRADING COMPANY
Address : U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008
State : Maharashtra
State Code : 27
GSTIN No : 27AEVPA878601Z8



Ack no :122111922015986 AckDate : 02-NOV-21

Irn No: 34d9b18able1658cb063bc0b5110ebbac953727da6ac56c17f3433be9707eaad

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3550.00	887500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 60.00	15000.00
F. Royalty	@ 14.00 % of Basic	124250.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	37275.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2485.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1075010.00
L. CGST	@ 2.50 % of Sub Total	26875.00
M. SGST	@ 2.50 % of Sub Total	26875.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1228760.00

Rupees Twelve Lakh Twenty-Eight Thousand Seven Hundred Sixty Only

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

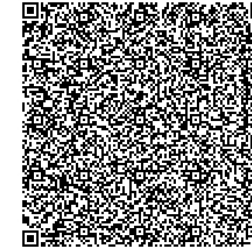
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00760	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02775	ARV Cum DO Date : 08-SEP-21
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231453742 Type Of Consumer SP

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

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



Ack no :122111922015940 AckDate : 02-NOV-21

Irn No: 19b2e7c6abf1a77aa3551ad40e80efc676406d32add1485923137d0e914b9e69

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3550.00	355000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	49700.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	14910.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	994.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	430004.00
L. CGST	@ 2.50 % of Sub Total	10750.00
M. SGST	@ 2.50 % of Sub Total	10750.00
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)		491504.00

Rupees Four Lakh Ninety-One Thousand Five Hundred Four Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00761 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M
ARV Cum DO Number : WCD223127SP02864 ARV Cum DO Date : 15-SEP-21
ARV Qty : 300 Unit Name : 3127 BHATADI OCM (COST

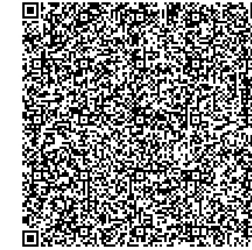
Unique Bid Id : 231451606 Type Of Consumer : SP

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

Partv Code : 132684 Destination : WITHIN STATE
Name : SALASAR ENERGIES
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401
State : Maharashtra
State Code : 27
GSTIN No : 27AAIHM5317E1ZA

Ack no :122111922015931 AckDate : 02-NOV-21

Irn No: 9eefd2c8c2acbbcbf7771e1134eee6fb4b47169ef22396197a5d772d3a88290a



Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3550.00	1065000.00
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	149100.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44730.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2982.00
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)	:	1290012.00
L. CGST	@ 2.50 % of Sub Total	32250.00
M. SGST	@ 2.50 % of Sub Total	32250.00
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)		1474512.00

Rupees Fourteen Lakh Seventy-Four Thousand Five Hundred Twelve Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00762 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M
ARV Cum DO Number : WCD223127SP02539 ARV Cum DO Date : 23-AUG-21
ARV Qty : 400 Unit Name : 3127 BHATADI OCM (COST

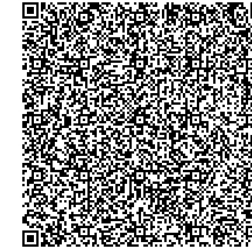
Unique Bid Id : 231453640 Type Of Consumer : SP

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

Partv Code : 114449 Destination : WITHIN STATE
Name : MADHURI TRADERS
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401
State : Maharashtra
State Code : 27
GSTIN No : 27ABLPJ4255E1ZO

Ack no :122111922015904 AckDate : 02-NOV-21

Irn No: 5ea63ec5a769d00fb142b398a2033ceadd208f80bf5fa12763d777b42cbc8cb4



Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 373.890

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3550.00	1327310.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12712.00
E. Evacuation Charges	@ 60.00	22433.00
F. Royalty	@ 14.00 % of Basic	185823.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55747.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3716.00
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)	:	1607741.00
L. CGST	@ 2.50 % of Sub Total	40194.00
M. SGST	@ 2.50 % of Sub Total	40194.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149556.00
P. Total Net Amount in Figures (K to O)		1837685.00

Rupees Eighteen Lakh Thirty-Seven Thousand Six Hundred Eighty-Five Only

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

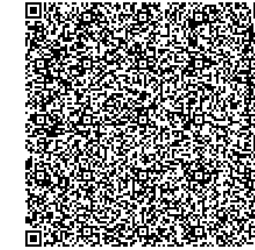
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00763	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02612	ARV Cum DO Date : 27-AUG-21
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231452063 Type Of Consumer SP

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

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



Ack no :122111922015852 AckDate : 02-NOV-21

Irn No: 349c0fdala1a102daea4ffd5d9316626635041e5c2a8bfb385edd6aadf420e7b4e

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3580.00	358000.00
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	50120.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	15036.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1002.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	433558.00
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	21678.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		495236.00

Rupees Four Lakh Ninety-Five Thousand Two Hundred Thirty-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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00764	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP02538	ARV Cum DO Date : 23-AUG-21
ARV Qty : 490	Unit Name : 3127 BHATADI OCM (COST

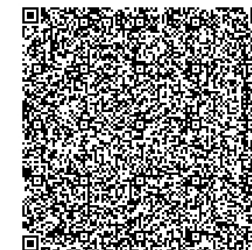
Unique Bid Id : 231451531 Type Of Consumer SP

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 :122111922015843 AckDate : 02-NOV-21

Irn No: 2a6be18a1cc61ad555dc854bcb7c67370e88e93675442178d6a557c8652b6ffd



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 490.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3550.00	1739500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16660.00
E. Evacuation Charges	@ 60.00	29400.00
F. Royalty	@ 14.00 % of Basic	243530.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	73059.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4871.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2107020.00
L. CGST	@ 2.50 % of Sub Total	52676.00
M. SGST	@ 2.50 % of Sub Total	52676.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	196000.00
P. Total Net Amount in Figures (K to O)		2408372.00

Rupees Twenty-Four Lakh Eight Thousand Three Hundred Seventy-Two Only

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Prepared By

Checked By

Sales Account Incharge

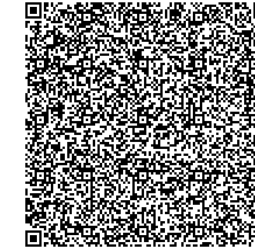
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00765	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP03225	ARV Cum DO Date : 09-OCT-21
ARV Qty : 600	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231622273 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 :122111922015755 AckDate : 02-NOV-21

Irn No: e72aec9e9754ac13a465d5a749af0a2461d7410d6able6a8ba67d7691e0b4e53

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 227.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4820.00	1097273.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7740.00
E. Evacuation Charges	@ 60.00	13659.00
F. Royalty	@ 14.00 % of Basic	153618.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	46085.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3072.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1321447.00
L. CGST	@ 2.50 % of Sub Total	33036.00
M. SGST	@ 2.50 % of Sub Total	33036.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91060.00
P. Total Net Amount in Figures (K to O)		1478579.00

Rupees Fourteen Lakh Seventy-Eight Thousand Five Hundred Seventy-Nine Only

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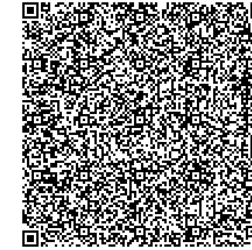
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00766	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP03227	ARV Cum DO Date : 09-OCT-21
ARV Qty : 740	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231624242 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 :122111922015728 AckDate : 02-NOV-21

Irn No: de7f133f59eb16f35fbc88cc3ffbcbee4d5c888227904f1136455be54c8437

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 28.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4800.00	135072.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	957.00
E. Evacuation Charges	@ 60.00	1688.00
F. Royalty	@ 14.00 % of Basic	18910.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	5673.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	378.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	162678.00
L. CGST	@ 2.50 % of Sub Total	4067.00
M. SGST	@ 2.50 % of Sub Total	4067.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11256.00
P. Total Net Amount in Figures (K to O)		182068.00

Rupees One Lakh Eighty-Two Thousand Sixty-Eight Only

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