

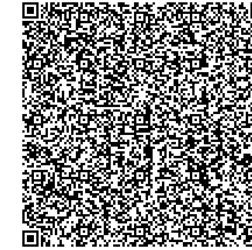
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01964	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02485	ARV Cum DO Date : 19-AUG-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937102 Type Of Consumer SP

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

Partv Code : 22333	Destination : WITHIN STATE
Name : BANSAL TRADE LINK	
Address : A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS, RAM NAGAR, HILL ROA	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPG6009H1ZV	



Ack no :122111923883241 AckDate : 02-NOV-21

Irn No: 78fe6b64b41d4e047829db179ef2ce3580c748d6888c44b77856dd2de31c08d2

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 228.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3434.00	784360.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7766.00
E. Evacuation Charges	@ 60.00	13705.00
F. Royalty	@ 14.00 % of Basic	109810.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32943.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2196.00
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)	:	950780.00
L. CGST	@ 2.50 % of Sub Total	23770.00
M. SGST	@ 2.50 % of Sub Total	23770.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91364.00
P. Total Net Amount in Figures (K to O)		1089684.00

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

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

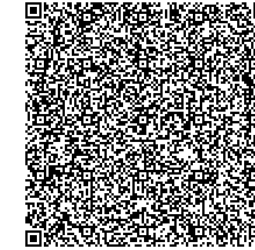
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01979	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02502	ARV Cum DO Date : 20-AUG-21
ARV Qty : 4000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937442 Type Of Consumer SP

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

Partv Code : 7936	Destination : WITHIN STATE
Name : VICTORIAN MARKETING PVT. LTD	
Address : 7 & 8, Honey Palace, Ambedkar Square, Nagpur 440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCV4673J1ZY	



Ack no :122111923882181 AckDate : 02-NOV-21

Irn No: 381ed9a1173ccb6831de0c73474c469ad59d3824c4fff3518832754af34945b9

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1092.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3434.00	3751851.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	37147.00
E. Evacuation Charges	@ 60.00	65554.00
F. Royalty	@ 14.00 % of Basic	525259.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	157578.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10505.00
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)	:	4547894.00
L. CGST	@ 2.50 % of Sub Total	113697.00
M. SGST	@ 2.50 % of Sub Total	113697.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	437024.00
P. Total Net Amount in Figures (K to O)		5212312.00

Rupees Fifty-Two Lakh Twelve Thousand Three Hundred Twelve Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01980	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND223212SP02525	ARV Cum DO Date	21-AUG-21
ARV Qty : 210	Unit Name	3212 GONDEGAON OCM

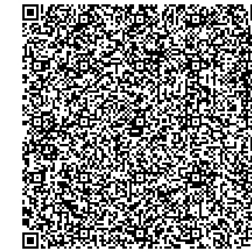
Unique Bid Id : 8937474 Type Of Consumer SP

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

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

Ack no :122111923873095 AckDate : 02-NOV-21

Irn No: d36d7cblafed6edf956a74fe38819a75a711e444820f4b5a88fd347234df5f28



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 80.620		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	280880.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2741.00
E. Evacuation Charges	@ 60.00	4837.00
F. Royalty	@ 14.00 % of Basic	39323.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11797.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	786.00
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)	:	340364.00
L. CGST	@ 2.50 % of Sub Total	8509.00
M. SGST	@ 2.50 % of Sub Total	8509.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32248.00
P. Total Net Amount in Figures (K to O)		389630.00

Rupees Three Lakh Eighty-Nine Thousand Six Hundred Thirty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

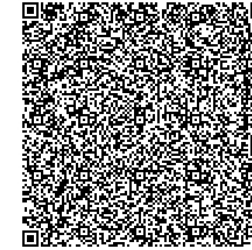
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01988	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02496	ARV Cum DO Date : 20-AUG-21
ARV Qty : 350	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937600 Type Of Consumer SP

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

Partv Code : 36022	Destination : WITHIN STATE
Name : Ankit Enterprises	
Address : 230, Small Factory Area, Bagadgani, Wardhaman Nagar, Nagpur	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMWPK5501G1ZU	



Ack no :122111923882075 AckDate : 02-NOV-21

Irn No: 64fbd51e44fc83587475f50345aba428217aba93251b81d20b678d5e1eb2d2df

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	104938.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1024.00
E. Evacuation Charges	@ 60.00	1807.00
F. Royalty	@ 14.00 % of Basic	14691.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4407.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	294.00
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)	:	127161.00
L. CGST	@ 2.50 % of Sub Total	3179.00
M. SGST	@ 2.50 % of Sub Total	3179.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12048.00
P. Total Net Amount in Figures (K to O)		145567.00

Rupees One Lakh Fortv-Five Thousand Five Hundred Sixty-Seven Only

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

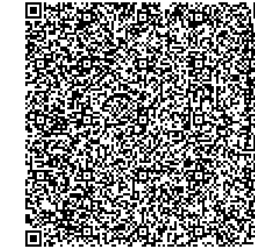
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD01993	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02459	ARV Cum DO Date : 18-AUG-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937574 Type Of Consumer SP

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

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122111923873943 AckDate : 02-NOV-21

Irn No: 90fcf4d167918f16dcfc9caadb4f687c188d487a3bc589f2fd502e7dd373b0c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 105.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	366552.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3577.00
E. Evacuation Charges	@ 60.00	6313.00
F. Royalty	@ 14.00 % of Basic	51317.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15395.00
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)	:	444180.00
L. CGST	@ 2.50 % of Sub Total	11105.00
M. SGST	@ 2.50 % of Sub Total	11105.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42084.00
P. Total Net Amount in Figures (K to O)		508474.00

Rupees Five Lakh Eight Thousand Four Hundred Seventy-Four Only

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

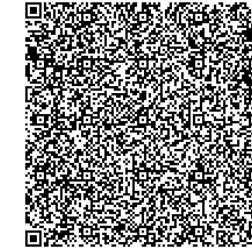
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD02001	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02477	ARV Cum DO Date : 19-AUG-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937605 Type Of Consumer SP

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

Partv Code : 15285	Destination : WITHIN STATE
Name : S S ENTERPRISES	
Address : MT weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ9287A1ZE	



Ack no :122111923880253 AckDate : 02-NOV-21

Irn No: fd8f3757f9c925f31138ae59177d94c875679f7013400644b7ae5e1d99f7a26f

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 27.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	96786.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	945.00
E. Evacuation Charges	@ 60.00	1667.00
F. Royalty	@ 14.00 % of Basic	13550.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4065.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	271.00
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)	:	117284.00
L. CGST	@ 2.50 % of Sub Total	2932.00
M. SGST	@ 2.50 % of Sub Total	2932.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11112.00
P. Total Net Amount in Figures (K to O)		134260.00

Rupees One Lakh Thirty-Four Thousand Two Hundred Sixty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD02002 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02499 ARV Cum DO Date : 20-AUG-21
ARV Qty : 200 Unit Name : 3212 GONDEGAON OCM

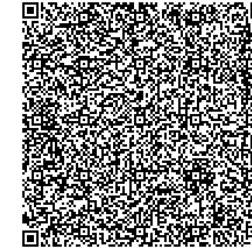
Unique Bid Id : 8937103 Type Of Consumer : SP

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

Partv Code : 68974 Destination : OUTER STATE
Name : SHREE SHYAM TRADERS
Address : KHASRA NO 224 SUKHI SEVNIYA VIDISHA ROADBHOPAL462010
State : Madhya Pradesh
State Code : 23
GSTIN No : 23DBNPS1662B1ZR

Ack no :122111923882570 AckDate : 02-NOV-21

Irn No: ec479c5040472ce5aba11788cfed4a6d24ac74a4777b83f4b31ac3c05e8f4890



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.020

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	104590.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1021.00
E. Evacuation Charges	@ 60.00	1801.00
F. Royalty	@ 14.00 % of Basic	14643.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4393.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	293.00
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)	:	126741.00
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	6337.00
O. State Compensation Cess	@ 400.00	12008.00
P. Total Net Amount in Figures (K to O)		145086.00

Rupees One Lakh Forty-Five Thousand Eighty-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

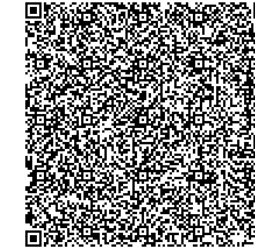
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD02003	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02457	ARV Cum DO Date : 18-AUG-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937581 Type Of Consumer SP

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

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122111923873891 AckDate : 02-NOV-21

Irn No: 235e4cc5cd9d7aed77b4403d0fbb46f3438dea9972810919dc3aa411df6491d0

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 53.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	187439.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1829.00
E. Evacuation Charges	@ 60.00	3228.00
F. Royalty	@ 14.00 % of Basic	26241.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7872.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	525.00
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)	:	227134.00
L. CGST	@ 2.50 % of Sub Total	5678.00
M. SGST	@ 2.50 % of Sub Total	5678.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21520.00
P. Total Net Amount in Figures (K to O)		260010.00

Rupees Two Lakh Sixty Thousand Ten Only

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

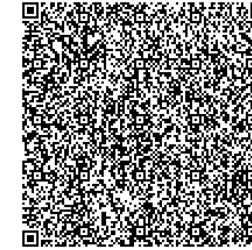
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD02006	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP02486	ARV Cum DO Date : 19-AUG-21
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8937599 Type Of Consumer SP

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

Partv Code : 36022	Destination : WITHIN STATE
Name : Ankit Enterprises	
Address : 230, Small Factory Area, Bagadgani, Wardhaman Nagar, Nagpur	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMWPK5501G1ZU	



Ack no :122111923882066 AckDate : 02-NOV-21

Irn No: 20b4c87695bc0edd9c49013edf49843147da622241d09310cae5e09c602eda52

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 57.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	200051.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1952.00
E. Evacuation Charges	@ 60.00	3445.00
F. Royalty	@ 14.00 % of Basic	28007.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8402.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	560.00
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)	:	242417.00
L. CGST	@ 2.50 % of Sub Total	6060.00
M. SGST	@ 2.50 % of Sub Total	6060.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22968.00
P. Total Net Amount in Figures (K to O)		277505.00

Rupees Two Lakh Seventy-Seven Thousand Five Hundred Five Only

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

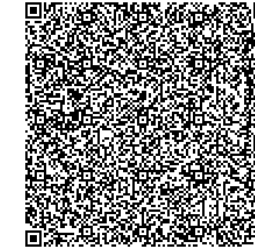
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD02131	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02654	ARV Cum DO Date : 28-AUG-21
ARV Qty : 110	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231455315 Type Of Consumer SP

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

Partv Code : 131719	Destination : WITHIN STATE
Name : ARM COAL	
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY D	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLFA1742R1ZX	



Ack no :122111923879956 AckDate : 02-NOV-21

Irn No: 45220c519f53a2f743cfc910a3f047780a61fc3cble2ea1228b6e9a2dd32463a

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3689.00	92188.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 60.00	1499.00
F. Royalty	@ 14.00 % of Basic	12906.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3872.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	258.00
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)	:	111573.00
L. CGST	@ 2.50 % of Sub Total	2789.00
M. SGST	@ 2.50 % of Sub Total	2789.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9996.00
P. Total Net Amount in Figures (K to O)		127147.00

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

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

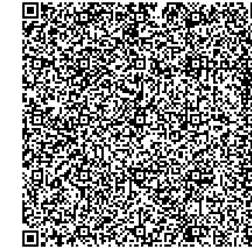
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD02132	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02484	ARV Cum DO Date : 19-AUG-21
ARV Qty : 250	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 8937526 Type Of Consumer SP

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

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



Ack no :122111923879716 AckDate : 02-NOV-21

Irn No: bb82d709f3076b8071911c8606c98ba37c8d98c7a24f9a12dc1273ed6bc469b8

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3289.00	70746.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	731.00
E. Evacuation Charges	@ 60.00	1291.00
F. Royalty	@ 14.00 % of Basic	9904.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2971.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	198.00
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)	:	85841.00
L. CGST	@ 2.50 % of Sub Total	2146.00
M. SGST	@ 2.50 % of Sub Total	2146.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8604.00
P. Total Net Amount in Figures (K to O)		98737.00

Rupees Ninety-Eight Thousand Seven Hundred Thirty-Seven Only

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

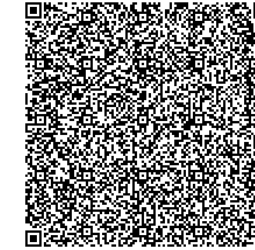
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD02133	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02977	ARV Cum DO Date : 22-SEP-21
ARV Qty : 100	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231633829 Type Of Consumer SP

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

Partv Code	111197	Destination	BUTIBORI ,NAGPUR,MS
Name	Morarjee Textiles Limited		
Address	G-2.MIDC Indl. Area ButiboriDist :Nagpur441110		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM2725R1Z3		



Ack no :122111923875394 AckDate : 02-NOV-21

Irn No: 00b36221877c7b95ea0f34a9528e24bleaclb40b4fd3c34a755a22977ffde4e4

Grade Code	: G9G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4579.00	457900.00
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	64106.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19232.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1282.00
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)	:	551920.00
L. CGST	@ 2.50 % of Sub Total	13798.00
M. SGST	@ 2.50 % of Sub Total	13798.00
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)		619516.00

Rupees Six Lakh Nineteen Thousand Five Hundred Sixteen Only

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

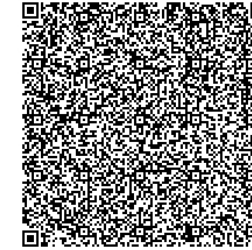
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD02134 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02979 ARV Cum DO Date : 22-SEP-21
ARV Qty : 500 Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231634233 Type Of Consumer : SP

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

Partv Code : 117619 Destination : WITHIN STATE
Name : Ankit Enterprises
Address : 230, small factory area, bagadgani, opposite hardik lawn.
State : Maharashtra
State Code : 27
GSTIN No : 27AMWPK5501G1ZU



Ack no :122111923875057 AckDate : 02-NOV-21

Irn No: ced1505e30648ffffa5f8f47d6ba634514ef55078abdd92b727080a41ca29d32

Grade Code : G9G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4589.00	2294500.00
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	321230.00
G. DMF Funds	@ 30.00 % of Royalty (State)	96369.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6425.00
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)	:	2765524.00
L. CGST	@ 2.50 % of Sub Total	69138.00
M. SGST	@ 2.50 % of Sub Total	69138.00
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)		3103800.00

Rupees Thirty-One Lakh Three Thousand Eight Hundred Only

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

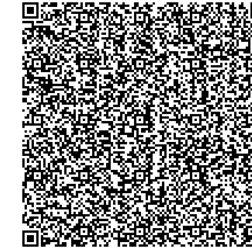
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD02135 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G10MSM
ARV Cum DO Number : WND223288SP03000 ARV Cum DO Date : 22-SEP-21
ARV Qty : 1320 Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231634234 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 :122111923880730 AckDate : 02-NOV-21

Irn No: 48c8260d64a280b73263d47f5304cdd98af29fa3876f7c3bfa5c3bcab684cc47

Grade Code : G9G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1245.010

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4539.00	5651100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	42330.00
E. Evacuation Charges	@ 60.00	74701.00
F. Royalty	@ 14.00 % of Basic	791154.00
G. DMF Funds	@ 30.00 % of Royalty (State)	237346.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15823.00
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)	:	6812454.00
L. CGST	@ 2.50 % of Sub Total	170311.00
M. SGST	@ 2.50 % of Sub Total	170311.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	498004.00
P. Total Net Amount in Figures (K to O)		7651080.00

Rupees Seventy-Six Lakh Fifty-One Thousand Eighty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD02136 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02981 ARV Cum DO Date : 22-SEP-21
ARV Qty : 500 Unit Name : 3288 ADASA UG TO O/C

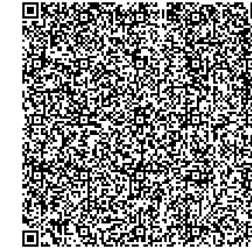
Unique Bid Id : 231634057 Type Of Consumer : SP

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

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

Ack no :122111923878373 AckDate : 02-NOV-21

Irn No: 37f6c96ab4cb1f7d6aa54bd0eac0d07e6440414d8e48118fe6847120d85b1e1a



Grade Code : G9G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4589.00	2294500.00
B. Commitment/Benifcation 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	321230.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	96369.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6425.00
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)	:	2765524.00
L. CGST	@ 2.50 % of Sub Total	69138.00
M. SGST	@ 2.50 % of Sub Total	69138.00
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)		3103800.00

Rupees Thirty-One Lakh Three Thousand Eight Hundred Only

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

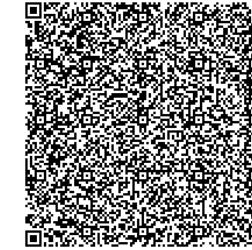
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD02137	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02476	ARV Cum DO Date : 19-AUG-21
ARV Qty : 150	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 8937534 Type Of Consumer SP

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

Partv Code : 23238	Destination : WITHIN STATE
Name : GAURAV SALES CORPORATION	
Address : 'SHRI JANKI KUNJ', 117-A,CENTRAL AVENUE, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIHR7874R1ZW	



Ack no :122111923873493 AckDate : 02-NOV-21

Irn No: balb47574c300d7f33f89cee4f8dade4d66bd8573ddf9e1b1ed0de5f90c6a207

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 36.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3289.00	118568.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1226.00
E. Evacuation Charges	@ 60.00	2163.00
F. Royalty	@ 14.00 % of Basic	16600.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4980.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	332.00
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)	:	143869.00
L. CGST	@ 2.50 % of Sub Total	3597.00
M. SGST	@ 2.50 % of Sub Total	3597.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14420.00
P. Total Net Amount in Figures (K to O)		165483.00

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

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

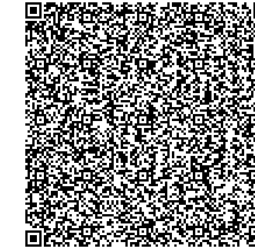
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD02138	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP03041	ARV Cum DO Date : 24-SEP-21
ARV Qty : 200	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231633848 Type Of Consumer SP

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

Partv Code	127647	Destination	Butibori
Name	VEDSIDHA PRODUCTS PRIVATE LIMITED		
Address	Serenity Apartment, Plot No- 731-A, Khare Town,Dharambeth		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCA0414E1ZD		



Ack no :122111923874289 AckDate : 02-NOV-21

Irn No: 17601470c74d663c5c0d9a51bbf1da7064f74450ac2cabfcd42fd94af1a67636

Grade Code	: G9G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4579.00	915800.00
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	128212.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38464.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2564.00
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)	:	1103840.00
L. CGST	@ 2.50 % of Sub Total	27596.00
M. SGST	@ 2.50 % of Sub Total	27596.00
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)		1239032.00

Rupees Twelve Lakh Thirty-Nine Thousand Thirty-Two Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD02139	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02909	ARV Cum DO Date : 18-SEP-21
ARV Qty : 500	Unit Name : 3288 ADASA UG TO O/C

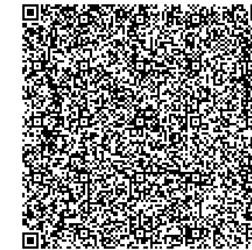
Unique Bid Id : 231633850 Type Of Consumer SP

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 :122111923875127 AckDate : 02-NOV-21

Irn No: 6475709c111bc4b03d2b9ce39d078e21d72394fcf4a267ae9d97988e3822be93



Grade Code	: G9G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 164.050		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4569.00	749544.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5578.00
E. Evacuation Charges	@ 60.00	9843.00
F. Royalty	@ 14.00 % of Basic	104936.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	31481.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2099.00
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)	:	903481.00
L. CGST	@ 2.50 % of Sub Total	22587.00
M. SGST	@ 2.50 % of Sub Total	22587.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65620.00
P. Total Net Amount in Figures (K to O)		1014275.00

Rupees Ten Lakh Fourteen Thousand Two Hundred Seventy-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

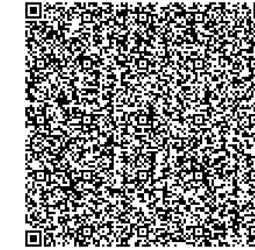
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD02140	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02898	ARV Cum DO Date : 17-SEP-21
ARV Qty : 500	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231633888 Type Of Consumer SP

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

Partv Code	115783	Destination	MANDIDEEP, MP
Name	Bhaskar Industries Pvt Ltd		
Address	Plot No.15/16.Sector D.Industrial AreaMandideep462046		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB5809M1ZP		



Ack no :122111923874739 AckDate : 02-NOV-21

Irn No: 1b615f8c7c4264785447489fd75705ef7b5a8181b2c1e6e20ae21a1547d5d0d7

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4579.00	2289500.00
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	320530.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	96159.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6411.00
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)	:	2759600.00
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	137980.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		3097580.00

Rupees Thirty Lakh Ninety-Seven Thousand Five Hundred Eighty Only

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

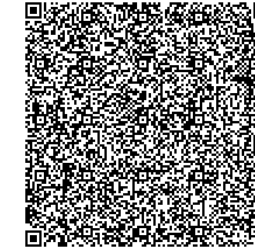
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD02141	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02699	ARV Cum DO Date : 01-SEP-21
ARV Qty : 100	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231455116 Type Of Consumer SP

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

Partv Code : 129709	Destination : WITHIN STATE
Name : Vansh Coal Trader	
Address : SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,AGYARAM DEVI CHOWK	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ANTPM8616J1Z8	



Ack no :122111923874623 AckDate : 02-NOV-21

Irn No: f72f10a5eafbb9ec5dfdcc2ba1fefalf949fc3a3b75436fd9b0cafcb426e3335

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3689.00	368900.00
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	51646.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15494.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1033.00
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)	:	446473.00
L. CGST	@ 2.50 % of Sub Total	11162.00
M. SGST	@ 2.50 % of Sub Total	11162.00
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)		508797.00

Rupees Five Lakh Eight Thousand Seven Hundred Ninety-Seven Only

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

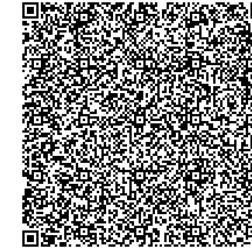
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD02142	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02833	ARV Cum DO Date : 14-SEP-21
ARV Qty : 100	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231633916 Type Of Consumer SP

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

Partv Code : 129709	Destination : WITHIN STATE
Name : Vansh Coal Trader	
Address : SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,AGYARAM DEVI CHOWK	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ANTPM8616J1Z8	



Ack no :122111923874580 AckDate : 02-NOV-21

Irn No: ac76ca09428c09d6d4496f0e965440223de9b7b760feb8acb18e3b683474c1d6

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4579.00	457900.00
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	64106.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19232.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1282.00
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)	:	551920.00
L. CGST	@ 2.50 % of Sub Total	13798.00
M. SGST	@ 2.50 % of Sub Total	13798.00
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)		619516.00

Rupees Six Lakh Nineteen Thousand Five Hundred Sixteen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD02143 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02834 ARV Cum DO Date : 14-SEP-21
ARV Qty : 150 Unit Name : 3288 ADASA UG TO O/C

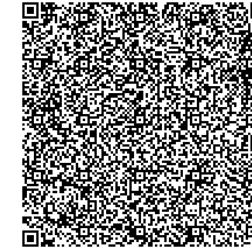
Unique Bid Id : 231633946 Type Of Consumer : SP

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

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

Ack no :122111923878920 AckDate : 02-NOV-21

Irn No: 4e74954bbacbb84a4481f9f4dbd9903eb64dcce5b569671e99864bd27ad3ebcd



Grade Code : G9G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	4589.00	688350.00
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	96369.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	28911.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1927.00
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)	:		829657.00
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	41483.00
O. State Compensation Cess	@	400.00	60000.00
P. Total Net Amount in Figures (K to O)			931140.00

Rupees Nine Lakh Thirty-One Thousand One Hundred Forty Only

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

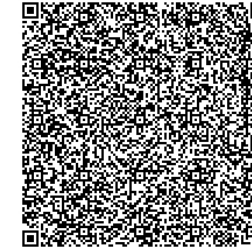
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD02144	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02964	ARV Cum DO Date : 22-SEP-21
ARV Qty : 100	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231633876 Type Of Consumer SP

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

Partv Code	111066	Destination	WITHIN STATE
Name	ORIENTAL COAL CORPORATION		
Address	65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State	Maharashtra		
State Code	27		
GSTIN No	27ABRPA2287M1Z6		



Ack no :122111923874915 AckDate : 02-NOV-21

Irn No: 2593d52c45a76640717d7d9a1f1d20da45bcd349a737ff284d768a41f608bc7d

Grade Code	: G9G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.790		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4549.00	231044.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1727.00
E. Evacuation Charges	@ 60.00	3047.00
F. Royalty	@ 14.00 % of Basic	32346.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9704.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	647.00
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)	:	278515.00
L. CGST	@ 2.50 % of Sub Total	6963.00
M. SGST	@ 2.50 % of Sub Total	6963.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20316.00
P. Total Net Amount in Figures (K to O)		312757.00

Rupees Three Lakh Twelve Thousand Seven Hundred Fifty-Seven Only

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

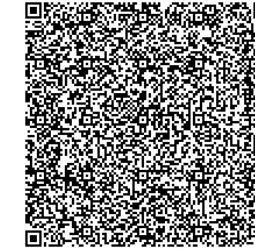
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD02145	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02978	ARV Cum DO Date : 22-SEP-21
ARV Qty : 100	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231633914 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 :122111923874650 AckDate : 02-NOV-21

Irn No: 9f0c5da25af27d82111d2400018ff298e3998587c9ccd51b42349469be556a62

Grade Code	: G9G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 76.350		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4589.00	350370.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2596.00
E. Evacuation Charges	@ 60.00	4581.00
F. Royalty	@ 14.00 % of Basic	49052.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14716.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	981.00
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)	:	422296.00
L. CGST	@ 2.50 % of Sub Total	10557.00
M. SGST	@ 2.50 % of Sub Total	10557.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30540.00
P. Total Net Amount in Figures (K to O)		473950.00

Rupees Four Lakh Seventy-Three Thousand Nine Hundred Fifty Only

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

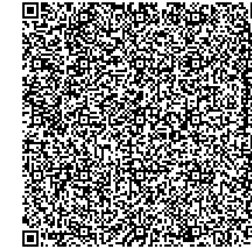
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD02146	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02803	ARV Cum DO Date : 13-SEP-21
ARV Qty : 100	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231634043 Type Of Consumer SP

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

Partv Code : 132573	Destination : WITHIN STATE
Name : MITTAL TRADERS	
Address : PLOT NO 36, KALAMNA ROAD, SURYA NAGAR, OLD PARDI NAKABHAND	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACCPM5203F1Z0	



Ack no :122111923880411 AckDate : 02-NOV-21

Irn No: ada80e10f1f51e546dcaba070cc4400d1432d28c636e9ada4bbb2ca8cf958b27

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4589.00	458900.00
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	64246.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19274.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1285.00
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)	:	553105.00
L. CGST	@ 2.50 % of Sub Total	13828.00
M. SGST	@ 2.50 % of Sub Total	13828.00
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)		620761.00

Rupees Six Lakh Twenty Thousand Seven Hundred Sixty-One Only

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

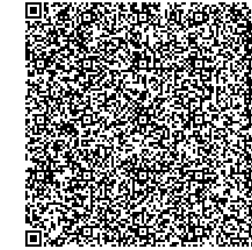
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD02147	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02939	ARV Cum DO Date : 21-SEP-21
ARV Qty : 2000	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231633813 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 :122111923874474 AckDate : 02-NOV-21

Irn No: 8b66f761d474a9c0752a4c569822f242e95c2d8fbdcf0ee5fc449c5872740c3a

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4549.00	9098000.00
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	1273720.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	382116.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	25474.00
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)	:	10967310.00
L. CGST	@ 2.50 % of Sub Total	274183.00
M. SGST	@ 2.50 % of Sub Total	274183.00
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)		12315676.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD02148	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02908	ARV Cum DO Date : 18-SEP-21
ARV Qty : 400	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231633897 Type Of Consumer SP

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

Partv Code : 131727	Destination : BHOPAL, MP
Name : Lion Fabrics Pvt Ltd	
Address : DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE4660	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCL7258G1ZJ	



Ack no :122111923879992 AckDate : 02-NOV-21

Irn No: 831084572dbf03e80a1325f312fc0a4dd31cdbc26f5918c271da40f3bf99cd38

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 238.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4579.00	1090351.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8096.00
E. Evacuation Charges	@ 60.00	14287.00
F. Royalty	@ 14.00 % of Basic	152649.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45795.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3053.00
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)	:	1314231.00
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	65712.00
O. State Compensation Cess	@ 400.00	95248.00
P. Total Net Amount in Figures (K to O)		1475191.00

Rupees Fourteen Lakh Seventy-Five Thousand One Hundred Ninety-One Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD02149 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02980 ARV Cum DO Date : 22-SEP-21
ARV Qty : 250 Unit Name : 3288 ADASA UG TO O/C

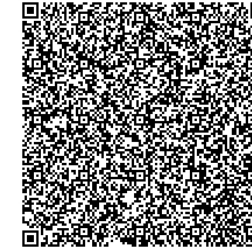
Unique Bid Id : 231633910 Type Of Consumer : SP

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

Partv Code : 123424 Destination : OUTER STATE
Name : Maa Sharda Agro Coal Industries.
Address : 98 -D/C. Industrial Area No. 1 A.B. Road, Dewas,Dewas45500
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AAPFM8719H2ZW

Ack no :122111923875880 AckDate : 02-NOV-21

Irn No: ef1e07c9703d1da809d33f3c3832a8fce1970ead72591a51ebe9a829ce0148c0



Grade Code : G9G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 189.100

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4579.00	865889.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6429.00
E. Evacuation Charges	@ 60.00	11346.00
F. Royalty	@ 14.00 % of Basic	121224.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36367.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2424.00
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)	:	1043679.00
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	52184.00
O. State Compensation Cess	@ 400.00	75640.00
P. Total Net Amount in Figures (K to O)		1171503.00

Rupees Eleven Lakh Seventy-One Thousand Five Hundred Three Only

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

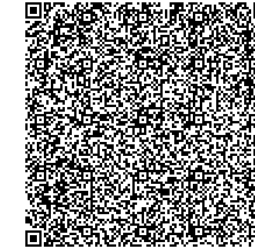
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD02150	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02943	ARV Cum DO Date : 21-SEP-21
ARV Qty : 630	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231634082 Type Of Consumer SP

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

Partv Code	111268	Destination	WITHIN STATE
Name	chandra coal private limited		
Address	104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Amb		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCC6997P1ZP		



Ack no :122111923875826 AckDate : 02-NOV-21

Irn No: 6bf3ccd592e4316fcfded7da0c5110a479d9d281418ca32d965585b2996c74b8

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 630.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4589.00	2891070.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	21420.00
E. Evacuation Charges	@ 60.00	37800.00
F. Royalty	@ 14.00 % of Basic	404750.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	121425.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8095.00
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)	:	3484560.00
L. CGST	@ 2.50 % of Sub Total	87114.00
M. SGST	@ 2.50 % of Sub Total	87114.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	252000.00
P. Total Net Amount in Figures (K to O)		3910788.00

Rupees Thirty-Nine Lakh Ten Thousand Seven Hundred Eighty-Eight Only

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

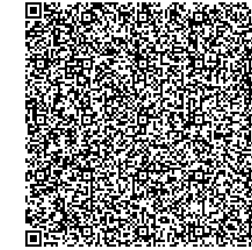
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD02151	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02835	ARV Cum DO Date : 14-SEP-21
ARV Qty : 1000	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231633930 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 :122111923883375 AckDate : 02-NOV-21

Irn No: f6113c06063700721eb69c47621a4993b9b676b6cbb8767bde74c18e6b4557a0

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 261.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4579.00	1197958.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8895.00
E. Evacuation Charges	@ 60.00	15697.00
F. Royalty	@ 14.00 % of Basic	167714.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50314.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3354.00
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)	:	1443932.00
L. CGST	@ 2.50 % of Sub Total	36098.00
M. SGST	@ 2.50 % of Sub Total	36098.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104648.00
P. Total Net Amount in Figures (K to O)		1620776.00

Rupees Sixteen Lakh Twenty Thousand Seven Hundred Seventy-Six Only

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

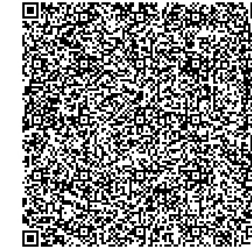
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD02152	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02700	ARV Cum DO Date : 01-SEP-21
ARV Qty : 200	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231455440 Type Of Consumer SP

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

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



Ack no :122111923878294 AckDate : 02-NOV-21

Irn No: 70586a1261fa60f1c24f3df6713669a34a42823d13ef165e33f2b8b0bdebc2b

Grade Code	: G9G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 125.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3689.00	464076.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4277.00
E. Evacuation Charges	@ 60.00	7548.00
F. Royalty	@ 14.00 % of Basic	64971.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	19491.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1299.00
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)	:	561662.00
L. CGST	@ 2.50 % of Sub Total	14042.00
M. SGST	@ 2.50 % of Sub Total	14042.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50320.00
P. Total Net Amount in Figures (K to O)		640066.00

Rupees Six Lakh Fortv Thousand Sixty-Six Only

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

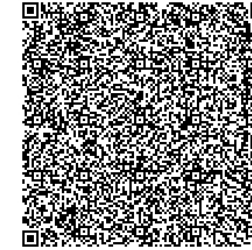
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD02153	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02901	ARV Cum DO Date : 17-SEP-21
ARV Qty : 100	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231633977 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 :122111923879196 AckDate : 02-NOV-21

Irn No: 523fec36ble57dbb92506ed546bcac826aa43e657faela823aeaae3afed13863

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4589.00	458900.00
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	64246.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19274.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1285.00
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)	:	553105.00
L. CGST	@ 2.50 % of Sub Total	13828.00
M. SGST	@ 2.50 % of Sub Total	13828.00
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)		620761.00

Rupees Six Lakh Twenty Thousand Seven Hundred Sixty-One Only

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

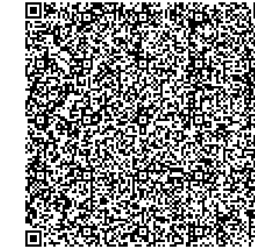
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD02154	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP03025	ARV Cum DO Date : 23-SEP-21
ARV Qty : 300	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231633845 Type Of Consumer SP

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

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



Ack no :122111923880794 AckDate : 02-NOV-21

Irn No: 8a75c77c78e13e2dc8796415fce79ea11b2a6dc50c6ac97a78a51e9eda799fd1

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4569.00	1370700.00
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	191898.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57569.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3838.00
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)	:	1652205.00
L. CGST	@ 2.50 % of Sub Total	41305.00
M. SGST	@ 2.50 % of Sub Total	41305.00
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)		1854815.00

Rupees Eighteen Lakh Fifty-Four Thousand Eight Hundred Fifteen Only

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

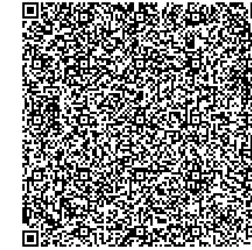
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD02155	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02516	ARV Cum DO Date : 20-AUG-21
ARV Qty : 210	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 8937496 Type Of Consumer SP

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

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



Ack no :122111923873235 AckDate : 02-NOV-21

Irn No: 016c64c6c43475aac1ec3deaa298b3a751b27056c837c31b4caf73ce8ed50b47

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3289.00	87882.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	908.00
E. Evacuation Charges	@ 60.00	1603.00
F. Royalty	@ 14.00 % of Basic	12303.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3691.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	246.00
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)	:	106633.00
L. CGST	@ 2.50 % of Sub Total	2666.00
M. SGST	@ 2.50 % of Sub Total	2666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10688.00
P. Total Net Amount in Figures (K to O)		122653.00

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

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

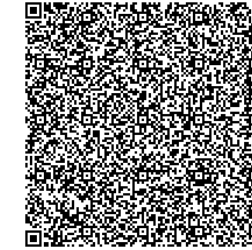
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD02156	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02495	ARV Cum DO Date : 20-AUG-21
ARV Qty : 200	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 8937541 Type Of Consumer SP

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

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



Ack no :122111923882385 AckDate : 02-NOV-21

Irn No: 71378d3104efb44a79afc773b7d793cfa54962014013f24c2c557e4a46b84ec8

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 96.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3289.00	318474.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3292.00
E. Evacuation Charges	@ 60.00	5810.00
F. Royalty	@ 14.00 % of Basic	44586.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13376.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	892.00
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)	:	386430.00
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	19322.00
O. State Compensation Cess	@ 400.00	38732.00
P. Total Net Amount in Figures (K to O)		444484.00

Rupees Four Lakh Fortv-Four Thousand Four Hundred Eightv-Four Only

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

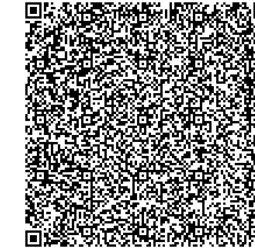
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD02110	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP02847	ARV Cum DO Date : 14-SEP-21
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 231634305 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 :122111923875163 AckDate : 02-NOV-21

Irn No: 5d4269f278d9eb7cdeb322b4fe400bad2aed65ad95bae59d2f0c2c30f2ea7cd3

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 191.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4524.00	866436.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6512.00
E. Evacuation Charges	@ 60.00	11491.00
F. Royalty	@ 14.00 % of Basic	121301.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36390.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2426.00
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)	:	1044556.00
L. CGST	@ 2.50 % of Sub Total	26114.00
M. SGST	@ 2.50 % of Sub Total	26114.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76608.00
P. Total Net Amount in Figures (K to O)		1173392.00

Rupees Eleven Lakh Seventy-Three Thousand Three Hundred Ninety-Two Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD02111 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND223283SP02941 ARV Cum DO Date : 21-SEP-21
ARV Qty : 400 Unit Name : 3283 KAMPTEE UG TO OC

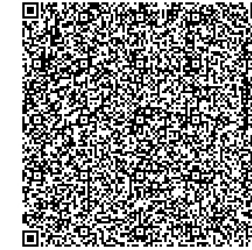
Unique Bid Id : 231634479 Type Of Consumer : SP

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

Partv Code : 115783 Destination : MANDIDEEP, MP
Name : Bhaskar Industries Pvt Ltd
Address : Plot No.15/16,Sector D,Industrial AreaMandideep462046
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AAACB5809M1ZP

Ack no :122111923874757 AckDate : 02-NOV-21

Irn No: 24904cfddb3afe811ed8ace8a814bd11de70c3903b3702each10bed0e1384da8



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 327.720

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4564.00	1495714.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11142.00
E. Evacuation Charges	@ 60.00	19663.00
F. Royalty	@ 14.00 % of Basic	209400.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	62820.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4188.00
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)	:	1802927.00
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	90146.00
O. State Compensation Cess	@ 400.00	131088.00
P. Total Net Amount in Figures (K to O)		2024161.00

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

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

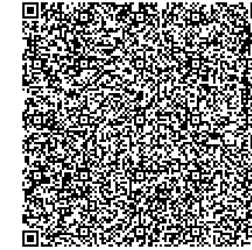
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD02112	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP02982	ARV Cum DO Date : 22-SEP-21
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 231634421 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 :122111923883436 AckDate : 02-NOV-21

Irn No: b1f2a8c4c85e9826ce0f94f7d74ffab464fe85e7d662f000d1e4cba466ac1fdc

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 101.450		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4534.00	459974.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3449.00
E. Evacuation Charges	@ 60.00	6087.00
F. Royalty	@ 14.00 % of Basic	64396.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19319.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1288.00
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)	:	554513.00
L. CGST	@ 2.50 % of Sub Total	13863.00
M. SGST	@ 2.50 % of Sub Total	13863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40580.00
P. Total Net Amount in Figures (K to O)		622819.00

Rupees Six Lakh Twenty-Two Thousand Eight Hundred Nineteen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD02113	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP02942	ARV Cum DO Date : 21-SEP-21
ARV Qty : 50	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 231633998 Type Of Consumer SP

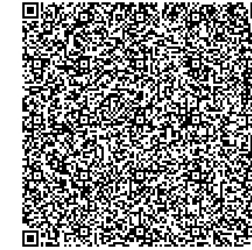
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination OUTER STATE

Ack no :122111923875969 AckDate : 02-NOV-21

Irn No: 207dcdc14f793d61333b66bacc5dc07f07f7e8348ed9e53ceaba7c735b5e0cd6



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	4524.00	226200.00
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	31668.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	9500.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	633.00
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)	:		272701.00
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	13635.00
O. State Compensation Cess	@	400.00	20000.00
P. Total Net Amount in Figures (K to O)			306336.00

Rupees Three Lakh Six Thousand Three Hundred Thirty-Six Only

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

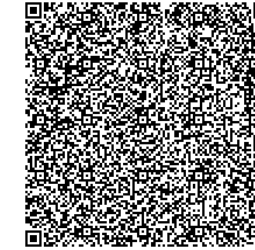
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD02114	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP02987	ARV Cum DO Date : 22-SEP-21
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 231634652 Type Of Consumer SP

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

Partv Code	131542	Destination	WITHIN STATE
Name	L AND T ENTERPRISES		
Address	81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ABCPT0560H1ZP		



Ack no :122111923880217 AckDate : 02-NOV-21

Irn No: 85738521fdae9a764e69be97fb78b5883ab74891e6e8244e89fe47b7c93c0233

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.280		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4554.00	110571.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	826.00
E. Evacuation Charges	@ 60.00	1457.00
F. Royalty	@ 14.00 % of Basic	15480.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4644.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	310.00
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)	:	133288.00
L. CGST	@ 2.50 % of Sub Total	3332.00
M. SGST	@ 2.50 % of Sub Total	3332.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9712.00
P. Total Net Amount in Figures (K to O)		149664.00

Rupees One Lakh Fortv-Nine Thousand Six Hundred Sixty-Four Only

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

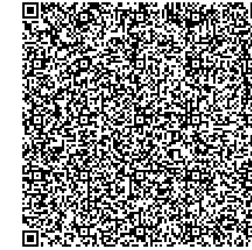
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD02115	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP02832	ARV Cum DO Date : 14-SEP-21
ARV Qty : 510	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 231634336 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 :122111923880369 AckDate : 02-NOV-21

Irn No: 508730551ee1abffbc793ea08ce34cea7666fd0037da39f7038713bfbd2d3d7c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 510.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4524.00	2307240.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17340.00
E. Evacuation Charges	@ 60.00	30600.00
F. Royalty	@ 14.00 % of Basic	323014.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	96904.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6460.00
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)	:	2781558.00
L. CGST	@ 2.50 % of Sub Total	69539.00
M. SGST	@ 2.50 % of Sub Total	69539.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	204000.00
P. Total Net Amount in Figures (K to O)		3124636.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD02116	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP02846	ARV Cum DO Date : 14-SEP-21
ARV Qty : 150	Unit Name : 3283 KAMPTEE UG TO OC

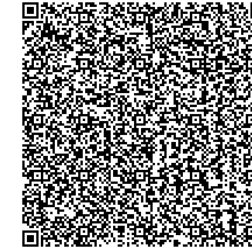
Unique Bid Id : 231634485 Type Of Consumer SP

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

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

Ack no :122111923878966 AckDate : 02-NOV-21

Irn No: 47e9deef41d7ae03257461bd38c25f2724f41adf2be4f73fb2dcec579bc7a8d2



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 149.990		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	4544.00	681555.00
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	8999.00
F. Royalty	@	14.00 % of Basic	95418.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	28625.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1908.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		821605.00
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	41080.00
O. State Compensation Cess	@	400.00	59996.00
P. Total Net Amount in Figures (K to O)			922681.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD02117	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP02921	ARV Cum DO Date : 20-SEP-21
ARV Qty : 250	Unit Name : 3283 KAMPTEE UG TO OC

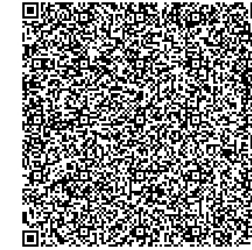
Unique Bid Id : 231634211 Type Of Consumer SP

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

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

Ack no :122111923878391 AckDate : 02-NOV-21

Irn No: d008d5e5efade34b3c37ab5ba0c7dce73d9797529869353a395e8c97ed562fa0



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 22.240		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4524.00	100614.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	756.00
E. Evacuation Charges	@ 60.00	1334.00
F. Royalty	@ 14.00 % of Basic	14086.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4226.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	282.00
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)	:	121298.00
L. CGST	@ 2.50 % of Sub Total	3032.00
M. SGST	@ 2.50 % of Sub Total	3032.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8896.00
P. Total Net Amount in Figures (K to O)		136258.00

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

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

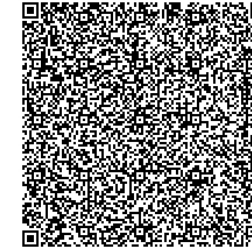
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD02118 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND223283SP02955 ARV Cum DO Date : 21-SEP-21
ARV Qty : 200 Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 231634477 Type Of Consumer : SP

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

Partv Code : 135942 Destination : AHMEDABAD
Name : ARVIND LIMITED
Address : ARVIND LIMITED PREMISES,NARODA ROAD,RAILWAYPURA,AHMEDABADA
State : Gujarat
State Code : 24
GSTIN No : 24AABCA2398D1Z0



Ack no :122111923883126 AckDate : 02-NOV-21

Irn No: 270a05391151cefa95253f1ccb9e57ed60dfb2177c0bf08741b578b765e3a388

Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 169.450

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4564.00	773370.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5761.00
E. Evacuation Charges	@ 60.00	10167.00
F. Royalty	@ 14.00 % of Basic	108272.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32482.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2165.00
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)	:	932217.00
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	46611.00
O. State Compensation Cess	@ 400.00	67780.00
P. Total Net Amount in Figures (K to O)		1046608.00

Rupees Ten Lakh Fortv-Six Thousand Six Hundred Eight Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD02119 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND223283SP02952 ARV Cum DO Date : 21-SEP-21
ARV Qty : 800 Unit Name : 3283 KAMPTEE UG TO OC

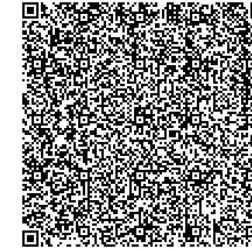
Unique Bid Id : 231634381 Type Of Consumer : SP

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

Partv Code : 118154 Destination : KALMESHWAR(MS)
Name : JSW Steel Coated products ltd
Address : A10/1 MIDC INDUSTRIAL AREAKALMESHWAR441501
State : Maharashtra
State Code : 27
GSTIN No : 27AACCM3988L1ZU

Ack no :122111923883728 AckDate : 02-NOV-21

Irn No: c2c7bb4e4bbd81b167deebcb9fb63397f77d584946d1628c98483af8b245b6e6



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 566.440

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4524.00	2562575.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19259.00
E. Evacuation Charges	@ 60.00	33986.00
F. Royalty	@ 14.00 % of Basic	358761.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	107628.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7175.00
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)	:	3089384.00
L. CGST	@ 2.50 % of Sub Total	77235.00
M. SGST	@ 2.50 % of Sub Total	77235.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	226576.00
P. Total Net Amount in Figures (K to O)		3470430.00

Rupees Thirty-Four Lakh Seventy Thousand Four Hundred Thirty Only

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

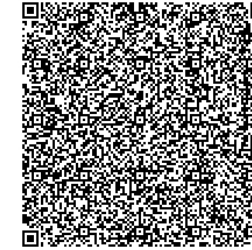
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD02120	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP02923	ARV Cum DO Date : 20-SEP-21
ARV Qty : 50	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 231634004 Type Of Consumer SP

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

Partv Code : 111197	Destination : BUTIBORI ,NAGPUR,MS
Name : Morarjee Textiles Limited	
Address : G-2.MIDC Indl. Area ButiboriDist :Nagpur441110	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM2725R1Z3	



Ack no :122111923875455 AckDate : 02-NOV-21

Irn No: 6a7a4c0ab58238513a02df83be9479450b3a98673fda7532b0f5175c95519e5c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4524.00	226200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 60.00	3000.00
F. Royalty	@ 14.00 % of Basic	31668.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9500.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	633.00
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)	:	272701.00
L. CGST	@ 2.50 % of Sub Total	6818.00
M. SGST	@ 2.50 % of Sub Total	6818.00
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)		306337.00

Rupees Three Lakh Six Thousand Three Hundred Thirty-Seven Only

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

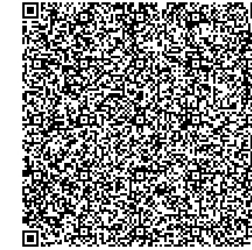
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD02121	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP02933	ARV Cum DO Date : 20-SEP-21
ARV Qty : 510	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 231634334 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 :122111923875534 AckDate : 02-NOV-21

Irn No: f7db4d889b504c498cc647fa96dcef2bb44f9d74656f07b8ff46f4667e3e3f17

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 115.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4524.00	523517.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3934.00
E. Evacuation Charges	@ 60.00	6943.00
F. Royalty	@ 14.00 % of Basic	73292.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21988.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1466.00
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)	:	631140.00
L. CGST	@ 2.50 % of Sub Total	15779.00
M. SGST	@ 2.50 % of Sub Total	15779.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46288.00
P. Total Net Amount in Figures (K to O)		708986.00

Rupees Seven Lakh Eight Thousand Nine Hundred Eighty-Six Only

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

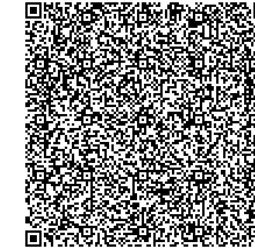
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD02122	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP02986	ARV Cum DO Date : 22-SEP-21
ARV Qty : 1000	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 231634579 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 :122111923874517 AckDate : 02-NOV-21

Irn No: 30b82c73c1771c3e22018b88876173ca0b18c48e96880a383662993fc0cb8026

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 608.360		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4564.00	2776555.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20684.00
E. Evacuation Charges	@ 60.00	36502.00
F. Royalty	@ 14.00 % of Basic	388718.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	116615.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7774.00
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)	:	3346848.00
L. CGST	@ 2.50 % of Sub Total	83671.00
M. SGST	@ 2.50 % of Sub Total	83671.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	243344.00
P. Total Net Amount in Figures (K to O)		3757534.00

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

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

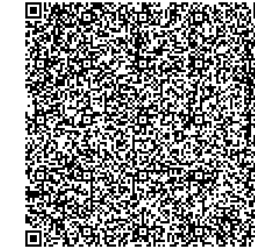
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD02123	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP02876	ARV Cum DO Date : 15-SEP-21
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 231634461 Type Of Consumer SP

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

Partv Code	111066	Destination	WITHIN STATE
Name	ORIENTAL COAL CORPORATION		
Address	65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State	Maharashtra		
State Code	27		
GSTIN No	27ABRPA2287M1Z6		



Ack no :122111923874960 AckDate : 02-NOV-21

Irn No: 550210e7051abe8e86c2d406b98a816c5111a4997948f56a0af05f50af4d0fc8

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4544.00	1363200.00
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	190848.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57254.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3817.00
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)	:	1643319.00
L. CGST	@ 2.50 % of Sub Total	41083.00
M. SGST	@ 2.50 % of Sub Total	41083.00
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)		1845485.00

Rupees Eighteen Lakh Fortv-Five Thousand Four Hundred Eightv-Five Only

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

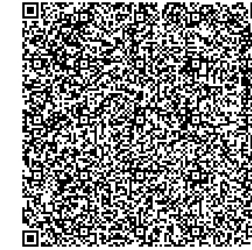
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD02124	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP02985	ARV Cum DO Date : 22-SEP-21
ARV Qty : 250	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 231634411 Type Of Consumer SP

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

Partv Code : 123424	Destination : OUTER STATE
Name : Maa Sharda Agro Coal Industries.	
Address : 98 -D/C. Industrial Area No. 1 A.B. Road, Dewas,Dewas45500	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAPFM8719H2ZW	



Ack no :122111923875932 AckDate : 02-NOV-21

Irn No: 102997e061da1243017f3b378ed7b13e35001b1b86e42cfd92d4a2f5696b863d

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4534.00	336015.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2520.00
E. Evacuation Charges	@ 60.00	4447.00
F. Royalty	@ 14.00 % of Basic	47042.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14113.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	941.00
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)	:	405078.00
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	20254.00
O. State Compensation Cess	@ 400.00	29644.00
P. Total Net Amount in Figures (K to O)		454976.00

Rupees Four Lakh Fiftv-Four Thousand Nine Hundred Seventv-Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD02125	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP02940	ARV Cum DO Date : 21-SEP-21
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 231634428 Type Of Consumer SP

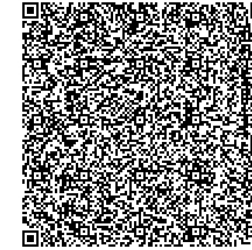
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111267
 Name D R Coal Industries
 Address Resham Oli BudhwariNagpur440002
 State Maharashtra
 State Code 27
 GSTIN No 27AAEPT9311R1ZX

Destination WITHIN STATE

Ack no :122111923875668 AckDate : 02-NOV-21

Irn No: 65648b9ac5c4d355562af36d63d564552c7051eb5a862fb31eaf9194eacd1d03



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4534.00	120332.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	902.00
E. Evacuation Charges	@ 60.00	1592.00
F. Royalty	@ 14.00 % of Basic	16846.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5054.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	337.00
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)	:	145063.00
L. CGST	@ 2.50 % of Sub Total	3627.00
M. SGST	@ 2.50 % of Sub Total	3627.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10616.00
P. Total Net Amount in Figures (K to O)		162933.00

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

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

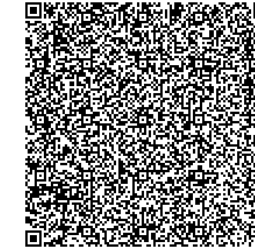
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD02126	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP03026	ARV Cum DO Date : 23-SEP-21
ARV Qty : 1270	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 231634653 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 :122111923880758 AckDate : 02-NOV-21

Irn No: 7dd56db008128a556660a247d908ff9742b2eb9a63c6895daa95ce3fee0293fd

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 998.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4514.00	4508177.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	33956.00
E. Evacuation Charges	@ 60.00	59923.00
F. Royalty	@ 14.00 % of Basic	631145.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	189344.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12623.00
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)	:	5435168.00
L. CGST	@ 2.50 % of Sub Total	135879.00
M. SGST	@ 2.50 % of Sub Total	135879.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	399484.00
P. Total Net Amount in Figures (K to O)		6106410.00

Rupees Sixty-One Lakh Six Thousand Four Hundred Ten Only

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

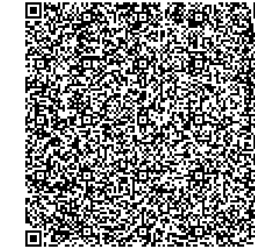
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD02127	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP02843	ARV Cum DO Date : 14-SEP-21
ARV Qty : 210	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 231634483 Type Of Consumer SP

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

Partv Code : 129669	Destination : WITHIN STATE
Name : JAIN ENTERPRISES	
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sr.,BHAN	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKHPJ7787N1Z7	



Ack no :122111923878832 AckDate : 02-NOV-21

Irn No: 2706b2458f0222147ae2f8d9dcba735565d0842466be27c6d784270ca3be9ed8

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 134.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4564.00	615273.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4584.00
E. Evacuation Charges	@ 60.00	8089.00
F. Royalty	@ 14.00 % of Basic	86138.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25841.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1723.00
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)	:	741648.00
L. CGST	@ 2.50 % of Sub Total	18541.00
M. SGST	@ 2.50 % of Sub Total	18541.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53924.00
P. Total Net Amount in Figures (K to O)		832654.00

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

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

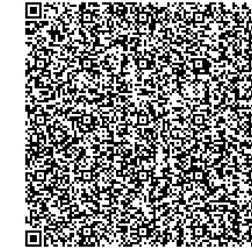
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD02128	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP02888	ARV Cum DO Date : 16-SEP-21
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 231634481 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 :122111923879248 AckDate : 02-NOV-21

Irn No: 0dcb78735ffa00c2ceba33aba0fa42088c926fd64fe0f6b8c1d936f587e4b447

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4564.00	456400.00
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	63896.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19169.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1278.00
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)	:	550143.00
L. CGST	@ 2.50 % of Sub Total	13754.00
M. SGST	@ 2.50 % of Sub Total	13754.00
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)		617651.00

Rupees Six Lakh Seventeen Thousand Six Hundred Fiftv-One Only

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

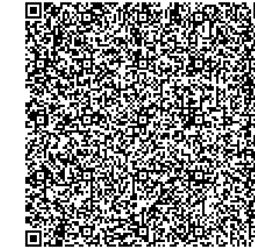
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD02129	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP02844	ARV Cum DO Date : 14-SEP-21
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 231634451 Type Of Consumer SP

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

Partv Code	129486	Destination	WITHIN STATE
Name	Aman Traders		
Address	House No.398/B.Model Mill ChowkNagpur440002		
State	Maharashtra		
State Code	27		
GSTIN No	27APVPA845201ZY		



Ack no :122111923878504 AckDate : 02-NOV-21

Irn No: e2a885910692ad311d27bddce042daea81dd5cb18f23aed8f9e58543c81c7b7d

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4544.00	1363200.00
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	190848.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57254.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3817.00
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)	:	1643319.00
L. CGST	@ 2.50 % of Sub Total	41083.00
M. SGST	@ 2.50 % of Sub Total	41083.00
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)		1845485.00

Rupees Eighteen Lakh Fortv-Five Thousand Four Hundred Eightv-Five Only

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

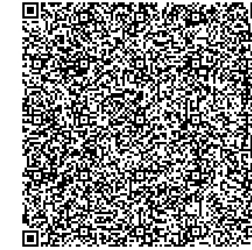
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD02130	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP02904	ARV Cum DO Date : 17-SEP-21
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 231633954 Type Of Consumer SP

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

Partv Code	121676	Destination	WITHIN STATE
Name	mahalaxmi coal services		
Address	civil line behind sai temple govind apartmentchandrapur44		
State	Maharashtra		
State Code	27		
GSTIN No	27BBVPS9652M1ZC		



Ack no :122111923882774 AckDate : 02-NOV-21

Irn No: 0f935030c05597c3549c0a36b9471baebed1d525718ad9b2fea928aff90fef5f

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.200		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4524.00	679505.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5107.00
E. Evacuation Charges	@ 60.00	9012.00
F. Royalty	@ 14.00 % of Basic	95131.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28539.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1903.00
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)	:	819197.00
L. CGST	@ 2.50 % of Sub Total	20480.00
M. SGST	@ 2.50 % of Sub Total	20480.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60080.00
P. Total Net Amount in Figures (K to O)		920237.00

Rupees Nine Lakh Twenty Thousand Two Hundred Thirty-Seven Only

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

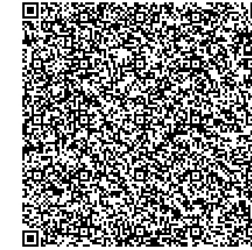
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD01914	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP02917	ARV Cum DO Date : 20-SEP-21
ARV Qty : 190	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 231630999 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 :122111923880703 AckDate : 02-NOV-21

Irn No: e30e2f41e39fcd81a80b6194f6ba8bcba547983598c965939d7dfcb21799e9f8

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 190.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4027.00	765130.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6460.00
E. Evacuation Charges	@ 60.00	11400.00
F. Royalty	@ 14.00 % of Basic	107118.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32135.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2142.00
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)	:	924385.00
L. CGST	@ 2.50 % of Sub Total	23110.00
M. SGST	@ 2.50 % of Sub Total	23110.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (K to O)		1046605.00

Rupees Ten Lakh Fortv-Six Thousand Six Hundred Five Only

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

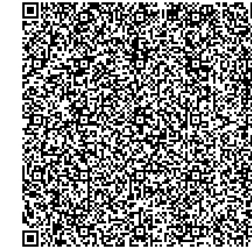
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD01915	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP02663	ARV Cum DO Date : 31-AUG-21
ARV Qty : 560	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 231452160 Type Of Consumer SP

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

Partv Code : 123419	Destination : WITHIN STATE
Name : Aditi MultiTrade Pvt.Ltd.	
Address : plot no 145.east wardhaman nager.neareastern sports club.C	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAHCA6158K1ZB	



Ack no :122111923883223 AckDate : 02-NOV-21

Irn No: 641e985cebc910bdc3265bf14111245c78a30e062f67767bf9425069c364ec51

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 560.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	1958320.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19040.00
E. Evacuation Charges	@ 60.00	33600.00
F. Royalty	@ 14.00 % of Basic	274165.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	82250.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5483.00
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)	:	2372858.00
L. CGST	@ 2.50 % of Sub Total	59321.00
M. SGST	@ 2.50 % of Sub Total	59321.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	224000.00
P. Total Net Amount in Figures (K to O)		2715500.00

Rupees Twenty-Seven Lakh Fifteen Thousand Five Hundred Only

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

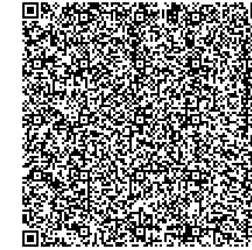
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD01916	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP03013	ARV Cum DO Date : 23-SEP-21
ARV Qty : 200	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 231630998 Type Of Consumer SP

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

Partv Code : 120113	Destination : OUTER STATE
Name : Royal Energy	
Address : Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar	Bilaspur
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAPPL1795G1ZJ	



Ack no :122111923880925 AckDate : 02-NOV-21

Irn No: 991c080b999e145f6f2be8b5b64dbd43d45b2042cd9ec5d2a957d2c5d0829414

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4077.00	815400.00
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	114156.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34247.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2283.00
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)	:	984886.00
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	49244.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		1114130.00

Rupees Eleven Lakh Fourteen Thousand One Hundred Thirty Only

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

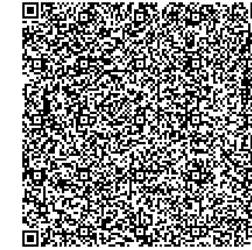
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD01917	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP02490	ARV Cum DO Date : 20-AUG-21
ARV Qty : 300	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8935743 Type Of Consumer SP

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

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



Ack no :122111923873350 AckDate : 02-NOV-21

Irn No: fa09b741cb12d0d5e6df7da7a304be917cac3323dae02fae5c0a5cf525ae6e83

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 41.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3117.00	128233.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1399.00
E. Evacuation Charges	@ 60.00	2468.00
F. Royalty	@ 14.00 % of Basic	17953.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5386.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	359.00
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)	:	155798.00
L. CGST	@ 2.50 % of Sub Total	3895.00
M. SGST	@ 2.50 % of Sub Total	3895.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16456.00
P. Total Net Amount in Figures (K to O)		180044.00

Rupees One Lakh Eighty Thousand Forty-Four Only

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

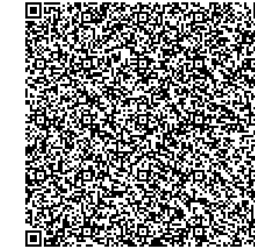
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD01918	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N
ARV Cum DO Number : WND223209SP02997	ARV Cum DO Date	22-SEP-21
ARV Qty : 400	Unit Name	3209 SAONER NO. I UG

Unique Bid Id : 231630756 Type Of Consumer SP

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

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



Ack no :122111923874696 AckDate : 02-NOV-21

Irn No: efdb27003ac57bed28ec56da5633baee34b86849e6b5aacd703203e40a2deebb

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 272.390		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4047.00	1102362.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9261.00
E. Evacuation Charges	@ 60.00	16343.00
F. Royalty	@ 14.00 % of Basic	154331.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46299.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3087.00
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)	:	1331683.00
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	66584.00
O. State Compensation Cess	@ 400.00	108956.00
P. Total Net Amount in Figures (K to O)		1507223.00

Rupees Fifteen Lakh Seven Thousand Two Hundred Twenty-Three Only

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

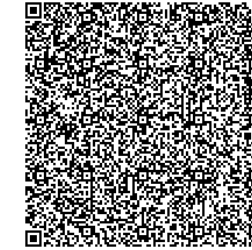
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD01919	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP02946	ARV Cum DO Date : 21-SEP-21
ARV Qty : 300	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 231630931 Type Of Consumer SP

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

Partv Code : 136154	Destination : WITHIN STATE
Name : ADIKANSH TRADELINK	
Address : PLOT NO 557 PACHERIWALA BHAVAN, SITABULDI, TEKDI ROAD,NAGP	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFMPA2750E1ZS	



Ack no :122111923883180 AckDate : 02-NOV-21

Irn No: ec248ff9d704607536043cbf559cbfac4244836e806504c7e26f656751db9698

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4057.00	1217100.00
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	170394.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51118.00
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)	:	1470220.00
L. CGST	@ 2.50 % of Sub Total	36756.00
M. SGST	@ 2.50 % of Sub Total	36756.00
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)		1663732.00

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

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

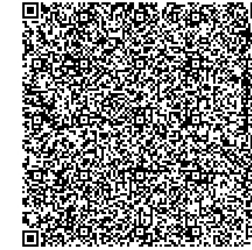
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD01920	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP02973	ARV Cum DO Date : 22-SEP-21
ARV Qty : 50	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 231630292 Type Of Consumer SP

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

Partv Code : 135833	Destination : WITHIN STATE
Name : A.L.COAL TRADER	
Address : FLAT NO -105.PLOT NO -134.BABA TULIP BUILDING.NEAR ONGC CO	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKIPL3036F2ZA	



Ack no :122111923883153 AckDate : 02-NOV-21

Irn No: e6597d10230c39b9790dbddcb90ca21704a235f2bae2faba2eaa09693cc3f932

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4057.00	202850.00
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	28399.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8520.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	568.00
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)	:	245037.00
L. CGST	@ 2.50 % of Sub Total	6126.00
M. SGST	@ 2.50 % of Sub Total	6126.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		277289.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD01921 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9_1N
ARV Cum DO Number : WND223209SP02947 ARV Cum DO Date : 21-SEP-21
ARV Qty : 360 Unit Name : 3209 SAONER NO. I UG

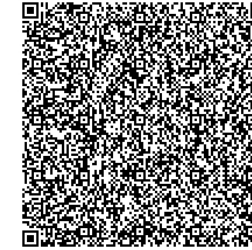
Unique Bid Id : 231630886 Type Of Consumer : SP

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

Partv Code : 111268 Destination : WITHIN STATE
Name : chandra coal private limited
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Amb
State : Maharashtra
State Code : 27
GSTIN No : 27AACCC6997P1ZP

Ack no :122111923875747 AckDate : 02-NOV-21

Irn No: cd42513be5a57c7181fc52ab3f7e300c74815352bca1c6130e2011a9921cd93a



Grade Code : G9_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 308.950

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4057.00	1253410.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10504.00
E. Evacuation Charges	@ 60.00	18537.00
F. Royalty	@ 14.00 % of Basic	175477.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52643.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3510.00
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)	:	1514081.00
L. CGST	@ 2.50 % of Sub Total	37852.00
M. SGST	@ 2.50 % of Sub Total	37852.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123580.00
P. Total Net Amount in Figures (K to O)		1713365.00

Rupees Seventeen Lakh Thirteen Thousand Three Hundred Sixty-Five Only

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

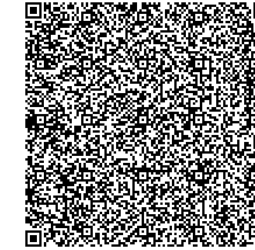
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD01922	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP02736	ARV Cum DO Date : 02-SEP-21
ARV Qty : 250	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 231451841 Type Of Consumer SP

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

Partv Code	118784	Destination	WITHIN STATE
Name	M/s Bafna Coal Services		
Address	H.No. 365, Gandhi Chowk, SadarNagpur440001		
State	Maharashtra		
State Code	27		
GSTIN No	27ADTPB7284M2ZR		



Ack no :122111923875260 AckDate : 02-NOV-21

Irn No: 73806ccd69274d76258d04d71547dcfda026d3691b46d91f16138df5c442dbd2

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 151.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3517.00	534056.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5163.00
E. Evacuation Charges	@ 60.00	9111.00
F. Royalty	@ 14.00 % of Basic	74768.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22430.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1495.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	647023.00
L. CGST	@ 2.50 % of Sub Total	16176.00
M. SGST	@ 2.50 % of Sub Total	16176.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60740.00
P. Total Net Amount in Figures (K to O)		740115.00

Rupees Seven Lakh Fortv Thousand One Hundred Fifteen Only

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

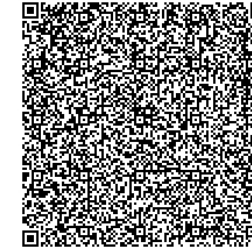
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02039 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02521 ARV Cum DO Date : 21-AUG-21
ARV Qty : 1528 Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937499 Type Of Consumer : SP

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

Partv Code : 8251 Destination : WITHIN STATE
Name : Chandra Coal Pvt. Ltd.
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambe
State : Maharashtra
State Code : 27
GSTIN No : 27AACCC6997P1ZP



Ack no :122111923873217 AckDate : 02-NOV-21

Irn No: 89aa79f73fd73887fd31bbec794f654c3e50bale7dc4f8ac8fab0fbf7dd52f5f

Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1460.440

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	4796085.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	49655.00
E. Evacuation Charges	@ 60.00	87626.00
F. Royalty	@ 14.00 % of Basic	671452.00
G. DMF Funds	@ 30.00 % of Royalty (State)	201436.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13429.00
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)	:	5819683.00
L. CGST	@ 2.50 % of Sub Total	145492.00
M. SGST	@ 2.50 % of Sub Total	145492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	584176.00
P. Total Net Amount in Figures (K to O)		6694843.00

Rupees Sixty-Six Lakh Ninety-Four Thousand Eight Hundred Forty-Three Only

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

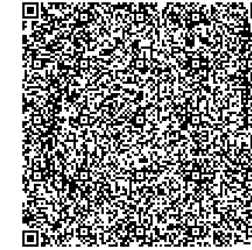
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02040	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02465	ARV Cum DO Date : 18-AUG-21
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937535 Type Of Consumer SP

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

Partv Code : 62963	Destination : WITHIN STATE
Name : HARIPUSHP DEVCON PVT LTD	
Address : plot no 150 vrundavan nagar binaki lavout drnagpur440017	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCH6200J1ZS	



Ack no :122111923874128 AckDate : 02-NOV-21

Irn No: 2bd9cc9e9cd57292c6dba5d650ead2339dbdf11f883edc0103ead27edfb21b29

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	328400.00
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	45976.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13793.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	920.00
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)	:	398489.00
L. CGST	@ 2.50 % of Sub Total	9962.00
M. SGST	@ 2.50 % of Sub Total	9962.00
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)		458413.00

Rupees Four Lakh Fifty-Eight Thousand Four Hundred Thirteen Only

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

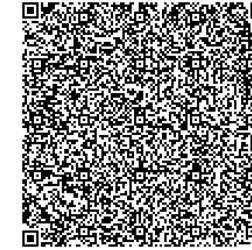
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02043	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02443	ARV Cum DO Date : 18-AUG-21
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937469 Type Of Consumer SP

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

Partv Code : 23326	Destination : WITHIN STATE
Name : GAURAV ENTERPRISES	
Address : Plot No. 26, Flat No. 402A, First Floor,Gaurav Residency,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AISPG8343E1Z0	



Ack no :122111923883603 AckDate : 02-NOV-21

Irn No: e72ab0d483776880f21b5d0ee83fc0e4c54637a894f346c7de2d5d8ad2f246ce

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 158.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	520842.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5392.00
E. Evacuation Charges	@ 60.00	9516.00
F. Royalty	@ 14.00 % of Basic	72918.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21875.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1458.00
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)	:	632001.00
L. CGST	@ 2.50 % of Sub Total	15800.00
M. SGST	@ 2.50 % of Sub Total	15800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63440.00
P. Total Net Amount in Figures (K to O)		727041.00

Rupees Seven Lakh Twenty-Seven Thousand Forty-One Only

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

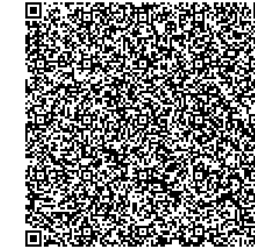
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02054	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03085	ARV Cum DO Date : 30-SEP-21
ARV Qty : 3170	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8969243 Type Of Consumer SP

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

Partv Code 6423 Destination WITHIN STATE
 Name jain coal services
 Address 56,East Wardhman NagarNagpur440008
 State Maharashtra
 State Code 27
 GSTIN No 27AAAFJ9680R1ZG



Ack no :122111923880572 AckDate : 02-NOV-21

Irn No: f60b21fd753cefc009c1749e690a577a0d1bf0a7bffbd9a54e4775b122365819

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1704.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5554.00	9468848.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	57966.00
E. Evacuation Charges	@ 60.00	102292.00
F. Royalty	@ 14.00 % of Basic	1325639.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	397692.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	26513.00
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)	:	11378950.00
L. CGST	@ 2.50 % of Sub Total	284474.00
M. SGST	@ 2.50 % of Sub Total	284474.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	681948.00
P. Total Net Amount in Figures (K to O)		12629846.00

Rupees One Crore Twenty-Six Lakh Twenty-Nine Thousand Eight Hundred Forty-Six Onl

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02055 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02446 ARV Cum DO Date : 18-AUG-21
ARV Qty : 250 Unit Name : 3225 INDER UG TO OC CC

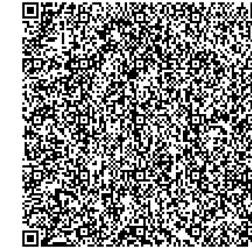
Unique Bid Id : 8937528 Type Of Consumer : SP

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

Partv Code : 60229 Destination : WITHIN STATE
Name : JITTA TRADING COMPANY
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018
State : Maharashtra
State Code : 27
GSTIN No : 27AMAPJ1496P1ZK

Ack no :122111923874012 AckDate : 02-NOV-21

Irn No: 5a568fa902f9f8f87870777a5964fae7887683c1a0e56fb54ea72de0308984c3



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	821000.00
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	114940.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34482.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2299.00
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)	:	996221.00
L. CGST	@ 2.50 % of Sub Total	24906.00
M. SGST	@ 2.50 % of Sub Total	24906.00
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)		1146033.00

Rupees Eleven Lakh Fortv-Six Thousand Thirty-Three Only

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

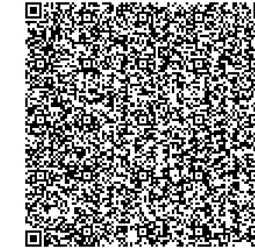
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02056	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02448	ARV Cum DO Date : 18-AUG-21
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937484 Type Of Consumer SP

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

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



Ack no :122111923882659 AckDate : 02-NOV-21

Irn No: e4d6308cda865a10d91ef430146ca4012bd424909ec1a23b1a926515b791064a

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	394179.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4081.00
E. Evacuation Charges	@ 60.00	7202.00
F. Royalty	@ 14.00 % of Basic	55185.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16556.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1104.00
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)	:	478307.00
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	23915.00
O. State Compensation Cess	@ 400.00	48012.00
P. Total Net Amount in Figures (K to O)		550234.00

Rupees Five Lakh Fiftv Thousand Two Hundred Thirty-Four Only

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

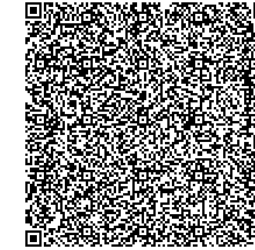
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02057	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02493	ARV Cum DO Date : 20-AUG-21
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937482 Type Of Consumer SP

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

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



Ack no :122111923882464 AckDate : 02-NOV-21

Irn No: 1842402f310015163d56245ab0ebb085f3fa5fa4af261aba1a38b89d24e23c8f

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 172.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	565341.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5853.00
E. Evacuation Charges	@ 60.00	10329.00
F. Royalty	@ 14.00 % of Basic	79148.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23744.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1583.00
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)	:	685998.00
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	34300.00
O. State Compensation Cess	@ 400.00	68860.00
P. Total Net Amount in Figures (K to O)		789158.00

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

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

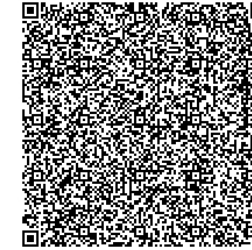
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02058	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02447	ARV Cum DO Date : 18-AUG-21
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937543 Type Of Consumer SP

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

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



Ack no :122111923879798 AckDate : 02-NOV-21

Irn No: b00b822a7726c43acba3788021a18c36a3e2034824a28a5c6354f9625f70c29

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 118.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	387545.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4012.00
E. Evacuation Charges	@ 60.00	7081.00
F. Royalty	@ 14.00 % of Basic	54256.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16277.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1085.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	470256.00
L. CGST	@ 2.50 % of Sub Total	11756.00
M. SGST	@ 2.50 % of Sub Total	11756.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47204.00
P. Total Net Amount in Figures (K to O)		540972.00

Rupees Five Lakh Fortv Thousand Nine Hundred Seventy-Two Only

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

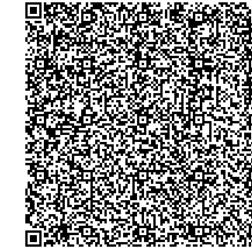
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02060	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02445	ARV Cum DO Date : 18-AUG-21
ARV Qty : 250	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937525 Type Of Consumer SP

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

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122111923873989 AckDate : 02-NOV-21

Irn No: 0250a241361244e9e9fcac425a3c1ea76e520eb27888f30ee7adba0a80be0f14

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	821000.00
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	114940.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34482.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2299.00
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)	:	996221.00
L. CGST	@ 2.50 % of Sub Total	24906.00
M. SGST	@ 2.50 % of Sub Total	24906.00
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)		1146033.00

Rupees Eleven Lakh Fortv-Six Thousand Thirty-Three Only

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

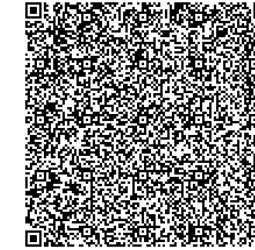
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02062	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02515	ARV Cum DO Date : 20-AUG-21
ARV Qty : 510	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937470 Type Of Consumer SP

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

Partv Code	66845	Destination	WITHIN STATE
Name	RANISATI GLOBAL		
Address	940 satikrupa Deshpande LavoutNagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27BTXPA7687L1ZM		



Ack no :122111923879673 AckDate : 02-NOV-21

Irn No: 2794cb87e6d78b2e91cdc0be3bd6bf0b45f734caaa4f59fb1b463144be4095a0

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 261.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	857223.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8875.00
E. Evacuation Charges	@ 60.00	15662.00
F. Royalty	@ 14.00 % of Basic	120011.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36003.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2400.00
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)	:	1040174.00
L. CGST	@ 2.50 % of Sub Total	26004.00
M. SGST	@ 2.50 % of Sub Total	26004.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104412.00
P. Total Net Amount in Figures (K to O)		1196594.00

Rupees Eleven Lakh Ninety-Six Thousand Five Hundred Ninety-Four Only

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

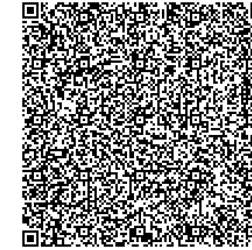
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02063	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02479	ARV Cum DO Date : 19-AUG-21
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937559 Type Of Consumer SP

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

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



Ack no :122111923873448 AckDate : 02-NOV-21

Irn No: f07a28124705ee21013c68976de4567e203808c3e22318b0bca2eeb10af4113c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	821788.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8508.00
E. Evacuation Charges	@ 60.00	15014.00
F. Royalty	@ 14.00 % of Basic	115050.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34515.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2301.00
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)	:	997176.00
L. CGST	@ 2.50 % of Sub Total	24929.00
M. SGST	@ 2.50 % of Sub Total	24929.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100096.00
P. Total Net Amount in Figures (K to O)		1147130.00

Rupees Eleven Lakh Fortv-Seven Thousand One Hundred Thirtyv Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02067 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03163 ARV Cum DO Date : 06-OCT-21
ARV Qty : 600 Unit Name : 3225 INDER UG TO OC CC

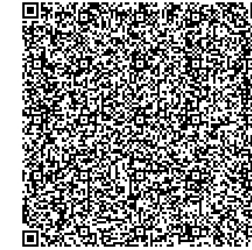
Unique Bid Id : 8969383 Type Of Consumer : SP

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

Partv Code : 65932 Destination : BHOPAL, MP
Name : Lion Fabrics Pvt Ltd
Address : Vill-Dhobikhedi.Tehsil-ShvampurSehore462031
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AACCL7258G1ZJ

Ack no :122111923880527 AckDate : 02-NOV-21

Irn No: 1e071aa72eaa0373423cea18e626a5d965c184ab06f957e71f18cef3bb3db0b4



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 600.000

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	5604.00	3362400.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	20400.00
E. Evacuation Charges	@	60.00	36000.00
F. Royalty	@	14.00 % of Basic	470736.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	141221.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	9415.00
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)	:		4040172.00
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	202009.00
O. State Compensation Cess	@	400.00	240000.00
P. Total Net Amount in Figures (K to O)			4482181.00

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

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

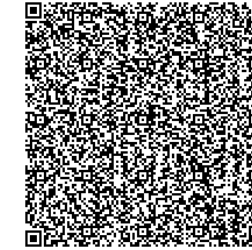
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02068	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03213	ARV Cum DO Date : 08-OCT-21
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8969425 Type Of Consumer : SP

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

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



Ack no :122111923873606 AckDate : 02-NOV-21

Irn No: 650dbba706772f03d566d7d286ad041f5f65da5c58d1652a879c4432fef783cb

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 412.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	2313892.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14039.00
E. Evacuation Charges	@ 60.00	24774.00
F. Royalty	@ 14.00 % of Basic	323945.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	97184.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6479.00
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)	:	2780313.00
L. CGST	@ 2.50 % of Sub Total	69508.00
M. SGST	@ 2.50 % of Sub Total	69508.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	165160.00
P. Total Net Amount in Figures (K to O)		3084489.00

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

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

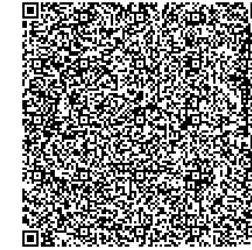
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02069	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03215	ARV Cum DO Date : 08-OCT-21
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8969299 Type Of Consumer : SP

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

Partv Code : 70248	Destination : Ahmedabad
Name : ARVIND LIMITED	
Address : ARVIND LIMITED PREMISES NARODAROAD RAILWAYPURAHMEDABAD3800	
State : Gujarat	
State Code : 24	
GSTIN No : 24AABCA2398D1Z0	



Ack no :122111923882978 AckDate : 02-NOV-21

Irn No: dcfb4e60beeadbefc8be55234b7535cb8700f1a3dcc8f48073fa194679a98ab6

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 129.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	724597.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4396.00
E. Evacuation Charges	@ 60.00	7758.00
F. Royalty	@ 14.00 % of Basic	101444.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30433.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2029.00
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)	:	870657.00
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	43533.00
O. State Compensation Cess	@ 400.00	51720.00
P. Total Net Amount in Figures (K to O)		965910.00

Rupees Nine Lakh Sixty-Five Thousand Nine Hundred Ten Only

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

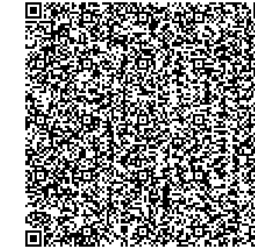
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02070	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03143	ARV Cum DO Date : 05-OCT-21
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8969271 Type Of Consumer SP

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

Partv Code : 69729	Destination : WITHIN STATE
Name : MAHAVIR COAL DEPOT	
Address : PH NO.21, SNo. 364/1, Navakund, Tah.Parseoni,NAGPUR441405	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BNOPP7059J1Z6	



Ack no :122111923882905 AckDate : 02-NOV-21

Irn No: 5e7adc8b14d08598bb4b340fea5da905ecd208c6338dfc9ad64364c497c6d610

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	560400.00
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	78456.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23537.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1569.00
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)	:	673362.00
L. CGST	@ 2.50 % of Sub Total	16834.00
M. SGST	@ 2.50 % of Sub Total	16834.00
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)		747030.00

Rupees Seven Lakh Fortv-Seven Thousand Thirty Only

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

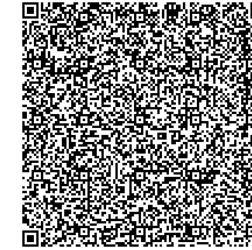
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02072	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03160	ARV Cum DO Date : 05-OCT-21
ARV Qty : 250	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8969311 Type Of Consumer SP

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

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



Ack no :122111923880615 AckDate : 02-NOV-21

Irn No: 64e7d6b80b12badf916c5d19f87df3d98b0d97900984a3861b94cc2c22bb7789

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	1401000.00
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	196140.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	58842.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3923.00
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)	:	1683405.00
L. CGST	@ 2.50 % of Sub Total	42085.00
M. SGST	@ 2.50 % of Sub Total	42085.00
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)		1867575.00

Rupees Eighteen Lakh Sixty-Seven Thousand Five Hundred Seventy-Five Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02073 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03180 ARV Cum DO Date : 07-OCT-21
ARV Qty : 500 Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8969332 Type Of Consumer : SP

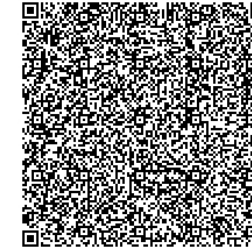
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 65069
Name : SACHI COAL SERVICES
Address : 107.SURYA NAGARNAGPUR440035
State : Maharashtra
State Code : 27
GSTIN No : 27AHAPJ7632G1ZG

Destination : WITHIN STATE

Ack no :122111923881818 AckDate : 02-NOV-21

Irn No: baa9fa7e08a7e28599c5e02190406b40a15dbf28a40d0b49c9d436e06bccd6be



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 177.320

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	993701.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6029.00
E. Evacuation Charges	@ 60.00	10639.00
F. Royalty	@ 14.00 % of Basic	139118.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41735.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2782.00
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)	:	1194004.00
L. CGST	@ 2.50 % of Sub Total	29850.00
M. SGST	@ 2.50 % of Sub Total	29850.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70928.00
P. Total Net Amount in Figures (K to O)		1324632.00

Rupees Thirteen Lakh Twenty-Four Thousand Six Hundred Thirty-Two Only

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

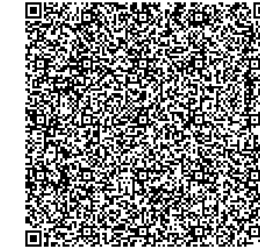
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02074	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03179	ARV Cum DO Date : 07-OCT-21
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8968904 Type Of Consumer : SP

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

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



Ack no :122111923882437 AckDate : 02-NOV-21

Irn No: cd79a72b053fb7718134b871e296e1d506590509d048c1c76230f3454ea2fdcf

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	174957.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1061.00
E. Evacuation Charges	@ 60.00	1873.00
F. Royalty	@ 14.00 % of Basic	24494.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7348.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	490.00
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)	:	210223.00
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	10511.00
O. State Compensation Cess	@ 400.00	12488.00
P. Total Net Amount in Figures (K to O)		233222.00

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

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

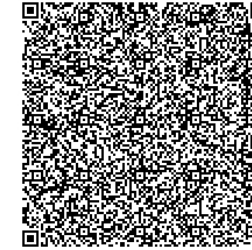
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02075	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03103	ARV Cum DO Date : 01-OCT-21
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8969335 Type Of Consumer SP

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

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



Ack no :122111923873280 AckDate : 02-NOV-21

Irn No: 1e8bf01618c20d3c7e1617e089d5b5398344e67d5abde72c67af71948b4335d9

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 114.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	642499.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3898.00
E. Evacuation Charges	@ 60.00	6879.00
F. Royalty	@ 14.00 % of Basic	89950.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26985.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1799.00
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)	:	772010.00
L. CGST	@ 2.50 % of Sub Total	19300.00
M. SGST	@ 2.50 % of Sub Total	19300.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45860.00
P. Total Net Amount in Figures (K to O)		856470.00

Rupees Eight Lakh Fiftv-Six Thousand Four Hundred Seventv Only

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

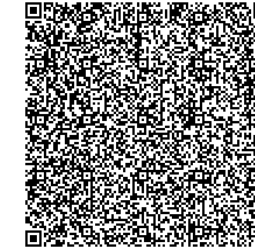
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02076	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02492	ARV Cum DO Date : 20-AUG-21
ARV Qty : 250	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937487 Type Of Consumer SP

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

Partv Code : 59756	Destination : WITHIN STATE
Name : Anuj Mines Minerals and Chemicals Pvt Ltd	
Address : Plot No 50-51 Baii Prabhu Nagar .Near South INagpur440033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA6999A1ZL	



Ack no :122111923878771 AckDate : 02-NOV-21

Irn No: 54ddfb8ae417bdc00941476a732c36c1cc329b92b32f731a545c41af08af3019

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	821000.00
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	114940.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34482.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2299.00
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)	:	996221.00
L. CGST	@ 2.50 % of Sub Total	24906.00
M. SGST	@ 2.50 % of Sub Total	24906.00
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)		1146033.00

Rupees Eleven Lakh Fortv-Six Thousand Thirty-Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02077	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225EE00155	ARV Cum DO Date : 29-SEP-21
ARV Qty : 1300	Unit Name : 3225 INDER UG TO OC CC

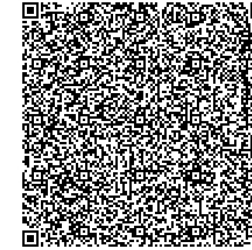
Unique Bid Id : 8889647 Type Of Consumer EE

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

Partv Code : 46042	Destination : WADODA, MAHARASHTRA
Name : SHWETA PAPER INDUSTRIES PVT. LTD.	
Address : Kh. No. 132/1-2, Village : Wadoda, Tah. : Kamptee, Distt. N	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPCS2314B1ZM	

Ack no :122111923881951 AckDate : 02-NOV-21

Irn No: 8091f582e2faf9ab73adc041e9eeb31ab4fc2b647e05c13b3d394e30d1f8827b



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 153.240	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2324.00	356130.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	5210.00
E. Evacuation Charges	@	60.00	9194.00
F. Royalty	@	14.00 % of Basic	49858.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	14957.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	997.00
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)	:		436346.00
L. CGST	@	2.50 % of Sub Total	10909.00
M. SGST	@	2.50 % of Sub Total	10909.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	61296.00
P. Total Net Amount in Figures (K to O)			519460.00

Rupees Five Lakh Nineteen Thousand Four Hundred Sixty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02078	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND223225EE00149	ARV Cum DO Date	09-SEP-21
ARV Qty : 1400	Unit Name	3225 INDER UG TO OC CC

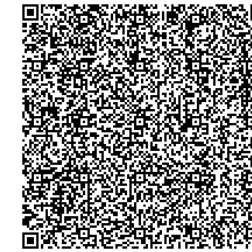
Unique Bid Id : 8889647 Type Of Consumer EE

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

Partv Code	46042	Destination	WADODA, MAHARASHTRA
Name	SHWETA PAPER INDUSTRIES PVT. LTD.		
Address	Kh. No. 132/1-2, Village : Wadoda, Tah. : Kamptee, Distt. N		
State	Maharashtra		
State Code	27		
GSTIN No	27AAPCS2314B1ZM		

Ack no :122111923881924 AckDate : 02-NOV-21

Irn No: 064b8d45cae4dabc54239ea6524eade374a17a6a035b46d41d2ea5a9c3138153



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1400.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	3253600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	47600.00
E. Evacuation Charges	@ 60.00	84000.00
F. Royalty	@ 14.00 % of Basic	455504.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	136651.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9110.00
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)	:	3986465.00
L. CGST	@ 2.50 % of Sub Total	99662.00
M. SGST	@ 2.50 % of Sub Total	99662.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	560000.00
P. Total Net Amount in Figures (K to O)		4745789.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

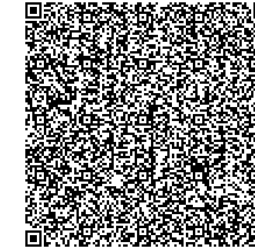
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02079	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03214	ARV Cum DO Date : 08-OCT-21
ARV Qty : 1500	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8969439 Type Of Consumer SP

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

Partv Code : 47239	Destination : WITHIN STATE
Name : ADITI MULTITRADE PRIVATE LIMITED	
Address : PLOT NO. 145, EAST WARDHAMAN NAGER,NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAHCA6158K1ZB	



Ack no :122111923873837 AckDate : 02-NOV-21

Irn No: ad566ea5a3801f4e2a1a693544b2671ef8dbbae77f9431d36b97c0e12319cb8e

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 216.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	1210632.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7345.00
E. Evacuation Charges	@ 60.00	12962.00
F. Royalty	@ 14.00 % of Basic	169488.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50846.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3390.00
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)	:	1454663.00
L. CGST	@ 2.50 % of Sub Total	36367.00
M. SGST	@ 2.50 % of Sub Total	36367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86412.00
P. Total Net Amount in Figures (K to O)		1613809.00

Rupees Sixteen Lakh Thirteen Thousand Eight Hundred Nine Only

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

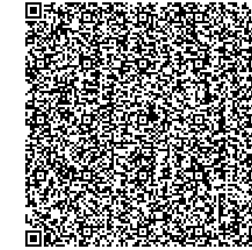
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02080	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02481	ARV Cum DO Date : 19-AUG-21
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937595 Type Of Consumer SP

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

Partv Code : 36022	Destination : WITHIN STATE
Name : Ankit Enterprises	
Address : 230, Small Factory Area, Bagadgani, Wardhaman Nagar, Nagpur	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMWPK5501G1ZU	



Ack no :122111923882145 AckDate : 02-NOV-21

Irn No: 15481fffcef77d203686747c57aa3881f562afb04362524037392c53f75f7a18

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 427.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	1403089.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14527.00
E. Evacuation Charges	@ 60.00	25635.00
F. Royalty	@ 14.00 % of Basic	196432.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	58930.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3929.00
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)	:	1702542.00
L. CGST	@ 2.50 % of Sub Total	42564.00
M. SGST	@ 2.50 % of Sub Total	42564.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	170900.00
P. Total Net Amount in Figures (K to O)		1958570.00

Rupees Nineteen Lakh Fifty-Eight Thousand Five Hundred Seventy Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02081 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02491 ARV Cum DO Date : 20-AUG-21
ARV Qty : 700 Unit Name : 3225 INDER UG TO OC CC

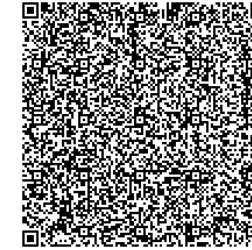
Unique Bid Id : 8937527 Type Of Consumer : SP

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

Partv Code : 48998 Destination : OUTER STATE
Name : Maa Sharda Agro Coal Industries.
Address : 98 - D/C, Industrial Area.No. 1 A. B. Road, Dewas455001
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AAPFM8719H2ZW

Ack no :122111923883515 AckDate : 02-NOV-21

Irn No: bb91b43ee6e8ee5ba3821fa2e9a3fb985ecfd2d722ad65957de5ffecb2fbc134



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 282.020

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	926154.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9589.00
E. Evacuation Charges	@ 60.00	16921.00
F. Royalty	@ 14.00 % of Basic	129662.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38899.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2593.00
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)	:	1123818.00
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	56191.00
O. State Compensation Cess	@ 400.00	112808.00
P. Total Net Amount in Figures (K to O)		1292817.00

Rupees Twelve Lakh Ninety-Two Thousand Eight Hundred Seventeen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

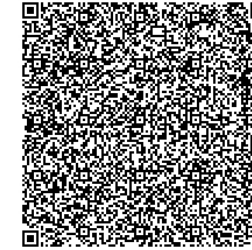
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02082	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02480	ARV Cum DO Date : 19-AUG-21
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937467 Type Of Consumer SP

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

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



Ack no :122111923873800 AckDate : 02-NOV-21

Irn No: 53c4dd385ae5f47a8e045895d44f854ae559bdb615919ea3816bd32e1e4fda19

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	692661.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7171.00
E. Evacuation Charges	@ 60.00	12655.00
F. Royalty	@ 14.00 % of Basic	96973.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29092.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1939.00
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)	:	840491.00
L. CGST	@ 2.50 % of Sub Total	21012.00
M. SGST	@ 2.50 % of Sub Total	21012.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84368.00
P. Total Net Amount in Figures (K to O)		966883.00

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

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

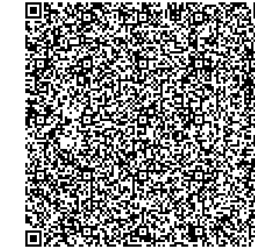
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02083	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03203	ARV Cum DO Date : 08-OCT-21
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8969304 Type Of Consumer SP

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

Partv Code : 39820	Destination : WITHIN STATE
Name : BAFNA COAL SERVICES	
Address : H. NO. 365, GANDHI CHOWK, SADAR,NAGPUR440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADTPB7284M2ZR	



Ack no :122111923873651 AckDate : 02-NOV-21

Irn No: 88cb3e90c2f409e9ae5f4547f7c827c56b352b2f708341e927101ebc9271fa59

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	1120800.00
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	156912.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	47074.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	3138.00
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)	:	1346724.00
L. CGST	@ 2.50 % of Sub Total	33668.00
M. SGST	@ 2.50 % of Sub Total	33668.00
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)		1494060.00

Rupees Fourteen Lakh Ninety-Four Thousand Sixty Only

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

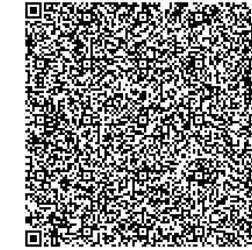
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02084	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP02474	ARV Cum DO Date : 19-AUG-21
ARV Qty : 160	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8937556 Type Of Consumer SP

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

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



Ack no :122111923873262 AckDate : 02-NOV-21

Irn No: bd03c971be53f0c0d4cd2caa464928be9a6057166b497b770fe0a755d1aa5bcc

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 160.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	525440.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5440.00
E. Evacuation Charges	@ 60.00	9600.00
F. Royalty	@ 14.00 % of Basic	73562.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	22069.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1471.00
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)	:	637582.00
L. CGST	@ 2.50 % of Sub Total	15940.00
M. SGST	@ 2.50 % of Sub Total	15940.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64000.00
P. Total Net Amount in Figures (K to O)		733462.00

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

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

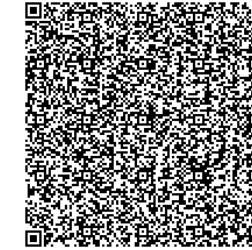
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02089	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03122	ARV Cum DO Date : 04-OCT-21
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8969416 Type Of Consumer SP

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

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



Ack no :122111923873402 AckDate : 02-NOV-21

Irn No: 36e4f3698e60e240de13c22aa8da6182499b6de1789778f43b8b6c3b44ff46aa

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 317.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	1781007.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10806.00
E. Evacuation Charges	@ 60.00	19069.00
F. Royalty	@ 14.00 % of Basic	249341.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	74802.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4987.00
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)	:	2140012.00
L. CGST	@ 2.50 % of Sub Total	53500.00
M. SGST	@ 2.50 % of Sub Total	53500.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	127124.00
P. Total Net Amount in Figures (K to O)		2374136.00

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

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

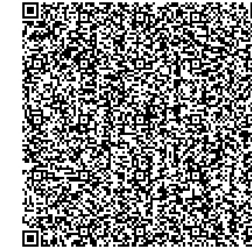
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02090	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03299	ARV Cum DO Date : 12-OCT-21
ARV Qty : 600	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8969340 Type Of Consumer SP

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

Partv Code : 35760	Destination : OUTER STATE
Name : G.K. TRANSPORT COMPANY	
Address : Opp LIC Office,Parasia.Dist	ChhindwaraParasia480441
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAFFG4608P1Z8	



Ack no :122111923873767 AckDate : 02-NOV-21

Irn No: 634941890b2a711c45433d48b51e270f38d955e03dd5f8bdb4c2defac66a5beb

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 514.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	2884547.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17501.00
E. Evacuation Charges	@ 60.00	30884.00
F. Royalty	@ 14.00 % of Basic	403837.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	121151.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8077.00
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)	:	3465997.00
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	173300.00
O. State Compensation Cess	@ 400.00	205892.00
P. Total Net Amount in Figures (K to O)		3845189.00

Rupees Thirty-Eight Lakh Fortv-Five Thousand One Hundred Eighty-Nine Only

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

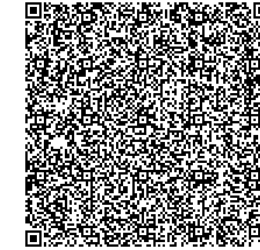
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02091	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225EE00141	ARV Cum DO Date : 28-AUG-21
ARV Qty : 1300	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8889647 Type Of Consumer EE

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

Partv Code : 46042	Destination : WADODA, MAHARASHTRA
Name : SHWETA PAPER INDUSTRIES PVT. LTD.	
Address : Kh. No. 132/1-2, Village : Wadoda, Tah. : Kamptee, Distt. N	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPCS2314B1ZM	



Ack no :122111923881890 AckDate : 02-NOV-21

Irn No: 07caf517e95299461457e5e676b4adedb2ac22d42bf5fd52000d1761068f8736

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 787.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	1831242.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	26791.00
E. Evacuation Charges	@ 60.00	47278.00
F. Royalty	@ 14.00 % of Basic	256374.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	76912.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5127.00
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)	:	2243724.00
L. CGST	@ 2.50 % of Sub Total	56093.00
M. SGST	@ 2.50 % of Sub Total	56093.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	315188.00
P. Total Net Amount in Figures (K to O)		2671098.00

Rupees Twenty-Six Lakh Seventy-One Thousand Ninety-Eight Only

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

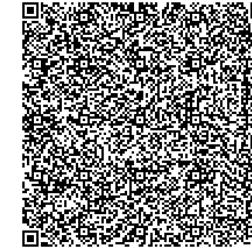
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02092	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03132	ARV Cum DO Date : 04-OCT-21
ARV Qty : 210	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8969321 Type Of Consumer SP

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

Partv Code : 7651	Destination : WITHIN STATE
Name : ORIENTAL COAL CORPORATION	
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABRPA2287M1Z6	



Ack no :122111923873040 AckDate : 02-NOV-21

Irn No: c36a3d48feld27a2b3725168813d7bc00de61f86ffc8eccd0ec43d6dc346b371

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 48.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	273531.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1660.00
E. Evacuation Charges	@ 60.00	2929.00
F. Royalty	@ 14.00 % of Basic	38294.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11488.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	766.00
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)	:	328668.00
L. CGST	@ 2.50 % of Sub Total	8217.00
M. SGST	@ 2.50 % of Sub Total	8217.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19524.00
P. Total Net Amount in Figures (K to O)		364626.00

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

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

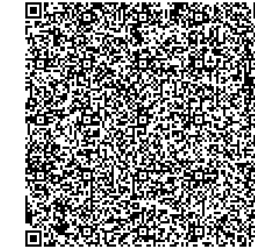
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02093	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03159	ARV Cum DO Date : 05-OCT-21
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8969393 Type Of Consumer SP

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

Partv Code	11652	Destination	KONDHALI
Name	HARDOLI PAPER MILLS LIMITED		
Address	SURVEY NO 67 HARDOLI NAGPURKATOL (Tα) NAGPUR (Dt)440411		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH1472N1ZE		



Ack no :122111923882349 AckDate : 02-NOV-21

Irn No: 3e821f92a214177dad85a5bc7a4ac4d69c66d97667c900d9108e4073f52accf1

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 264.610		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	1482874.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8997.00
E. Evacuation Charges	@ 60.00	15877.00
F. Royalty	@ 14.00 % of Basic	207602.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	62281.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4152.00
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)	:	1781783.00
L. CGST	@ 2.50 % of Sub Total	44545.00
M. SGST	@ 2.50 % of Sub Total	44545.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105844.00
P. Total Net Amount in Figures (K to O)		1976717.00

Rupees Nineteen Lakh Seventy-Six Thousand Seven Hundred Seventeen Only

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

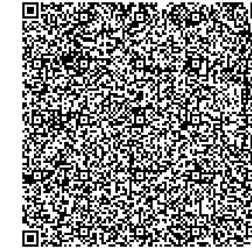
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02097	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03164	ARV Cum DO Date : 06-OCT-21
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8969506 Type Of Consumer : SP

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

Partv Code : 60153	Destination : WITHIN STATE
Name : N B POWER-TECH PVT.LTD.	
Address : A-2/4, VIJAYANAND SOCIETY,DHANTOLINAGPUR440012	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCN7849J1ZW	



Ack no :122111923879327 AckDate : 02-NOV-21

Irn No: 359aafb87613ddf7813a434518fe2d8978e309a9f19375510137dde43fd6d500

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 129.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	723981.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4392.00
E. Evacuation Charges	@ 60.00	7751.00
F. Royalty	@ 14.00 % of Basic	101357.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30407.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2027.00
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)	:	869915.00
L. CGST	@ 2.50 % of Sub Total	21748.00
M. SGST	@ 2.50 % of Sub Total	21748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51676.00
P. Total Net Amount in Figures (K to O)		965087.00

Rupees Nine Lakh Sixty-Five Thousand Eighty-Seven Only

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

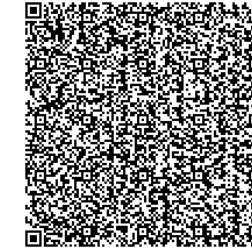
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02100	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03146	ARV Cum DO Date : 05-OCT-21
ARV Qty : 150	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8969291 Type Of Consumer SP

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

Partv Code : 69930	Destination : WITHIN STATE
Name : SANWARIYA TRADING COMPANY	
Address : PLOT NO. 727.VRINDAVAN, DESHPANDE LAYOUT, WARNAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27APPPM3452A1ZZ	



Ack no :122111923882853 AckDate : 02-NOV-21

Irn No: 9659480c6caf8117b3a7ed0f4555f23487c568b9d4b34987217a6789ca2c0097

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	560848.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3403.00
E. Evacuation Charges	@ 60.00	6005.00
F. Royalty	@ 14.00 % of Basic	78519.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23556.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1570.00
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)	:	673901.00
L. CGST	@ 2.50 % of Sub Total	16848.00
M. SGST	@ 2.50 % of Sub Total	16848.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40032.00
P. Total Net Amount in Figures (K to O)		747629.00

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

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

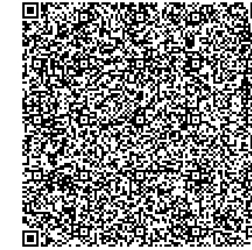
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02101	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03249	ARV Cum DO Date : 09-OCT-21
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8969325 Type Of Consumer SP

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

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



Ack no :122111923873563 AckDate : 02-NOV-21

Irn No: 0b9bc834e88b5dbdc7dcaedf83f0975d0fb4e3107cd7f0d23c8b1179e2fc1876

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 93.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	525879.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3191.00
E. Evacuation Charges	@ 60.00	5630.00
F. Royalty	@ 14.00 % of Basic	73623.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22087.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1472.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	631882.00
L. CGST	@ 2.50 % of Sub Total	15797.00
M. SGST	@ 2.50 % of Sub Total	15797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37536.00
P. Total Net Amount in Figures (K to O)		701012.00

Rupees Seven Lakh One Thousand Twelve Only

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

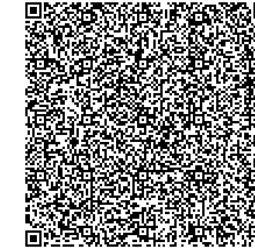
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02041	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00173	ARV Cum DO Date : 28-AUG-21
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC

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 :122111923876418 AckDate : 02-NOV-21

Irn No: 62821bd696d3a53dac7fc0ac85cf5471b53637e84741ea907dca786878a6e999

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	2112200.00
B. Commitment/Benifcation 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	295708.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	88712.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5914.00
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)	:	2596534.00
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	129827.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3126361.00

Rupees Thirty-One Lakh Twenty-Six Thousand Three Hundred Sixty-One Only

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

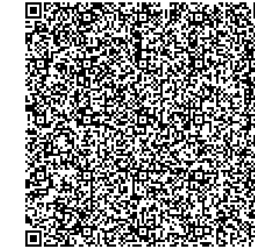
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02042	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00169	ARV Cum DO Date : 27-AUG-21
ARV Qty : 2750	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111923881067 AckDate : 02-NOV-21

Irn No: 04ad27cb68a4dde98f39dff9898c3016c6131615336ac8b60f2c774e6c443c77

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2709.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	5723576.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	92132.00
E. Evacuation Charges	@ 60.00	162586.00
F. Royalty	@ 14.00 % of Basic	801301.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	240390.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	16026.00
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)	:	7036011.00
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	351801.00
O. State Compensation Cess	@ 400.00	1083908.00
P. Total Net Amount in Figures (K to O)		8471720.00

Rupees Eighty-Four Lakh Seventy-One Thousand Seven Hundred Twenty Only

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

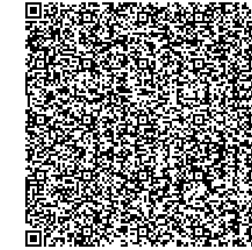
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02044	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00377	ARV Cum DO Date : 07-OCT-21
ARV Qty : 235	Unit Name : 3225 INDER UG TO OC CC

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 :122111923876348 AckDate : 02-NOV-21

Irn No: 2e557deb9dd6cf37e1252aadab97580437ebb01a42d743acdb8dbdfd06a79c27

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 163.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	344753.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5549.00
E. Evacuation Charges	@ 60.00	9793.00
F. Royalty	@ 14.00 % of Basic	48265.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14480.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	965.00
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)	:	423805.00
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	21190.00
O. State Compensation Cess	@ 400.00	65288.00
P. Total Net Amount in Figures (K to O)		510283.00

Rupees Five Lakh Ten Thousand Two Hundred Eighty-Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02045	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00268	ARV Cum DO Date : 02-SEP-21
ARV Qty : 88	Unit Name : 3225 INDER UG TO OC CC

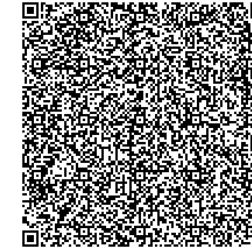
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122111923877888 AckDate : 02-NOV-21

Irn No: 1e78d9e6553465e9e4ef7cdafd4e4ff773f2deebf310a3c376f656bb8b8e6cea



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 88.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	185874.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2992.00
E. Evacuation Charges	@ 60.00	5280.00
F. Royalty	@ 14.00 % of Basic	26022.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7807.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	520.00
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)	:	228495.00
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	11425.00
O. State Compensation Cess	@ 400.00	35200.00
P. Total Net Amount in Figures (K to O)		275120.00

Rupees Two Lakh Seventy-Five Thousand One Hundred Twenty Only

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

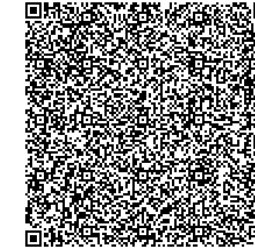
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02046	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00283	ARV Cum DO Date : 02-SEP-21
ARV Qty : 99	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111923877851 AckDate : 02-NOV-21

Irn No: b4c2276aelf795ed890015a6607ddeb114f3eaf2bbfe7ec09e6d2619f110e083

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	209108.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3366.00
E. Evacuation Charges	@ 60.00	5940.00
F. Royalty	@ 14.00 % of Basic	29275.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8783.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	586.00
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)	:	257058.00
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	12853.00
O. State Compensation Cess	@ 400.00	39600.00
P. Total Net Amount in Figures (K to O)		309511.00

Rupees Three Lakh Nine Thousand Five Hundred Eleven Only

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

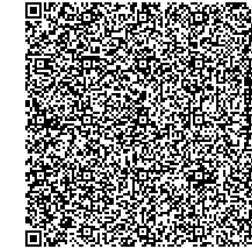
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02047	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00271	ARV Cum DO Date : 02-SEP-21
ARV Qty : 51	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111923877824 AckDate : 02-NOV-21

Irn No: fe8f5ff726bc4ae03654667a1b21e5724491f7de0842bea04d7cf51a9fabdb8d

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 51.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	107722.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1734.00
E. Evacuation Charges	@ 60.00	3060.00
F. Royalty	@ 14.00 % of Basic	15081.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4524.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	302.00
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)	:	132423.00
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	6621.00
O. State Compensation Cess	@ 400.00	20400.00
P. Total Net Amount in Figures (K to O)		159444.00

Rupees One Lakh Fifty-Nine Thousand Four Hundred Fortv-Four Only

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

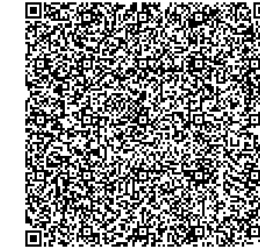
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02048	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00275	ARV Cum DO Date : 02-SEP-21
ARV Qty : 74	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111923877772 AckDate : 02-NOV-21

Irn No: 1da7a304db850fa3d0d0d110ae59c5acc1c5bc98964f0d003577ccaf4663f96e

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	156303.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2516.00
E. Evacuation Charges	@ 60.00	4440.00
F. Royalty	@ 14.00 % of Basic	21882.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6565.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	438.00
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)	:	192144.00
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	9607.00
O. State Compensation Cess	@ 400.00	29600.00
P. Total Net Amount in Figures (K to O)		231351.00

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

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

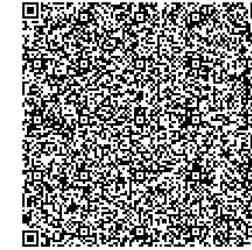
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02049 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00267 ARV Cum DO Date : 02-SEP-21
ARV Qty : 93 Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111923877727 AckDate : 02-NOV-21

Irn No: cfba7f1e6f7410712a8537c6537048e743726300b7f3869dad56947dc974c3e6

Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 93.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	196435.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3162.00
E. Evacuation Charges	@ 60.00	5580.00
F. Royalty	@ 14.00 % of Basic	27501.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8250.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	550.00
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)	:	241478.00
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	12074.00
O. State Compensation Cess	@ 400.00	37200.00
P. Total Net Amount in Figures (K to O)		290752.00

Rupees Two Lakh Ninety Thousand Seven Hundred Fifty-Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02050	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND223225FS00281	ARV Cum DO Date	02-SEP-21
ARV Qty : 121	Unit Name	3225 INDER UG TO OC CC

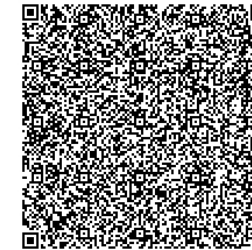
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122111923877675 AckDate : 02-NOV-21

Irn No: 846288ba6aaac424310a85507309de93883c95bde9d63214d4cdd2265d1c13ba



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 121.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	255576.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4114.00
E. Evacuation Charges	@ 60.00	7260.00
F. Royalty	@ 14.00 % of Basic	35781.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10734.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	716.00
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)	:	314181.00
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	15709.00
O. State Compensation Cess	@ 400.00	48400.00
P. Total Net Amount in Figures (K to O)		378290.00

Rupees Three Lakh Seventy-Eight Thousand Two Hundred Ninety Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02051	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND223225FS00280	ARV Cum DO Date	02-SEP-21
ARV Qty : 44	Unit Name	3225 INDER UG TO OC CC

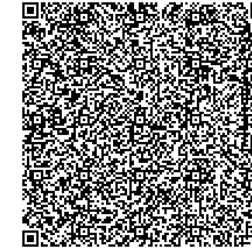
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122111923877639 AckDate : 02-NOV-21

Irn No: b9f4d21e2facd7f83b0c85bc133eb493434fd53a16f997d353604b0758018dbb



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 44.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	92937.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1496.00
E. Evacuation Charges	@ 60.00	2640.00
F. Royalty	@ 14.00 % of Basic	13011.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3903.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	260.00
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)	:	114247.00
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	5712.00
O. State Compensation Cess	@ 400.00	17600.00
P. Total Net Amount in Figures (K to O)		137559.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

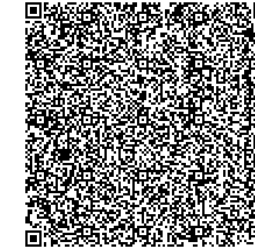
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02052	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00270	ARV Cum DO Date : 02-SEP-21
ARV Qty : 58	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111923877550 AckDate : 02-NOV-21

Irn No: 221dabf2da112f4c7911fdb5cdca420e3e848c0e3e70246b015c3c6ac770cccd

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 58.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	122508.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1972.00
E. Evacuation Charges	@ 60.00	3480.00
F. Royalty	@ 14.00 % of Basic	17151.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5145.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	343.00
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)	:	150599.00
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	7530.00
O. State Compensation Cess	@ 400.00	23200.00
P. Total Net Amount in Figures (K to O)		181329.00

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

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

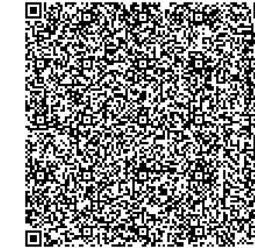
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02053	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00272	ARV Cum DO Date : 02-SEP-21
ARV Qty : 55	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111923877523 AckDate : 02-NOV-21

Irn No: 1ba81c64301aa1d02a83f3d793d1860434f47ac02b8641e59347c007b40d8082

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 55.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	116171.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1870.00
E. Evacuation Charges	@ 60.00	3300.00
F. Royalty	@ 14.00 % of Basic	16264.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4879.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	325.00
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)	:	142809.00
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	7140.00
O. State Compensation Cess	@ 400.00	22000.00
P. Total Net Amount in Figures (K to O)		171949.00

Rupees One Lakh Seventy-One Thousand Nine Hundred Forty-Nine Only

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

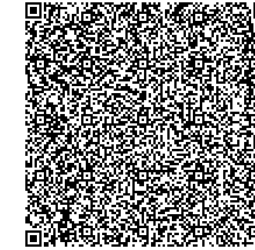
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02059	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00269	ARV Cum DO Date : 02-SEP-21
ARV Qty : 88	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111923877480 AckDate : 02-NOV-21

Irn No: 00164fcd2d1d7b6002d63d6569db36f4d5cd7ea99b27ba5b6795ca3f917b6d1f

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 88.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	185874.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2992.00
E. Evacuation Charges	@ 60.00	5280.00
F. Royalty	@ 14.00 % of Basic	26022.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7807.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	520.00
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)	:	228495.00
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	11425.00
O. State Compensation Cess	@ 400.00	35200.00
P. Total Net Amount in Figures (K to O)		275120.00

Rupees Two Lakh Seventy-Five Thousand One Hundred Twenty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02061	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00349	ARV Cum DO Date : 08-SEP-21
ARV Qty : 2083	Unit Name : 3225 INDER UG TO OC CC

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 :122111923876311 AckDate : 02-NOV-21

Irn No: be13e377a580e71e528952b1f54921ec46c60000edb112fa889ae1ccee72a50

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2083.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	4399713.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	70822.00
E. Evacuation Charges	@ 60.00	124980.00
F. Royalty	@ 14.00 % of Basic	615960.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	184788.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12319.00
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)	:	5408582.00
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	270429.00
O. State Compensation Cess	@ 400.00	833200.00
P. Total Net Amount in Figures (K to O)		6512211.00

Rupees Sixty-Five Lakh Twelve Thousand Two Hundred Eleven Only

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

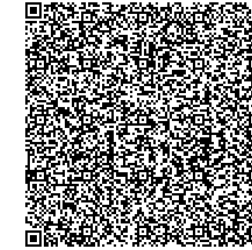
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02064	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00277	ARV Cum DO Date : 02-SEP-21
ARV Qty : 51	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111923877435 AckDate : 02-NOV-21

Irn No: 7f0d83c646835de6ce57dd52feabee23981f010da9a2e981f89b80a80fe2de2a

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	42645.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	686.00
E. Evacuation Charges	@ 60.00	1211.00
F. Royalty	@ 14.00 % of Basic	5970.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1791.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	119.00
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)	:	52422.00
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	2621.00
O. State Compensation Cess	@ 400.00	8076.00
P. Total Net Amount in Figures (K to O)		63119.00

Rupees Sixty-Three Thousand One Hundred Nineteen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02065	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00379	ARV Cum DO Date : 07-OCT-21
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC

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 :122111923876241 AckDate : 02-NOV-21

Irn No: 489bfb49762b0c4380865f030721638ebd5acf655ca3b716cb521adf3a0802f1

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 343.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	726238.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11690.00
E. Evacuation Charges	@ 60.00	20630.00
F. Royalty	@ 14.00 % of Basic	101673.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30502.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2033.00
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)	:	892766.00
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	44638.00
O. State Compensation Cess	@ 400.00	137532.00
P. Total Net Amount in Figures (K to O)		1074936.00

Rupees Ten Lakh Seventy-Four Thousand Nine Hundred Thirty-Six Only

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

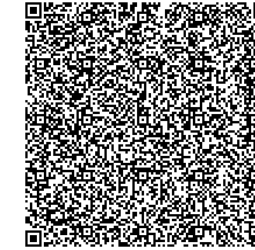
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02066	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00240	ARV Cum DO Date : 02-SEP-21
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111923877408 AckDate : 02-NOV-21

Irn No: 32e81024c95d52c32fcb7f5de4052de89db25ed06b7e38feac1034c62763e7b5

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	66555.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1071.00
E. Evacuation Charges	@ 60.00	1891.00
F. Royalty	@ 14.00 % of Basic	9318.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2795.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	186.00
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)	:	81816.00
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	4091.00
O. State Compensation Cess	@ 400.00	12604.00
P. Total Net Amount in Figures (K to O)		98511.00

Rupees Ninety-Eight Thousand Five Hundred Eleven Only

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

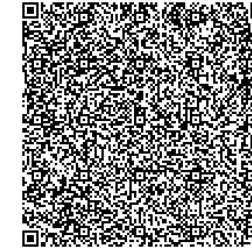
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02071	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00372	ARV Cum DO Date : 06-OCT-21
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC

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 :122111923876199 AckDate : 02-NOV-21

Irn No: a4f51bd3ab8131d7c26793e260f37456b9df70d67335a9ba5d05a38d22089713

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	421722.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6788.00
E. Evacuation Charges	@ 60.00	11980.00
F. Royalty	@ 14.00 % of Basic	59041.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17712.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1181.00
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)	:	518424.00
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	25921.00
O. State Compensation Cess	@ 400.00	79864.00
P. Total Net Amount in Figures (K to O)		624209.00

Rupees Six Lakh Twenty-Four Thousand Two Hundred Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02085 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00282 ARV Cum DO Date : 02-SEP-21
ARV Qty : 22 Unit Name : 3225 INDER UG TO OC CC

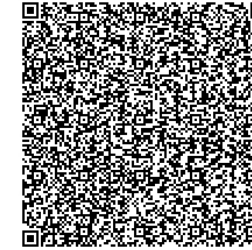
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122111923877338 AckDate : 02-NOV-21

Irn No: 40d2181c46893b53457fa83543d7c212166299207638418d94a0306142f0ef22



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 22.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	46468.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	748.00
E. Evacuation Charges	@ 60.00	1320.00
F. Royalty	@ 14.00 % of Basic	6506.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	1952.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	130.00
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)	:	57124.00
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	2856.00
O. State Compensation Cess	@ 400.00	8800.00
P. Total Net Amount in Figures (K to O)		68780.00

Rupees Sixty-Eight Thousand Seven Hundred Eighty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

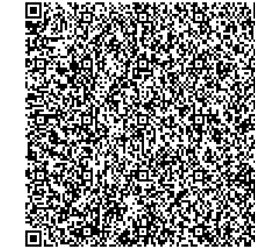
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02086	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00363	ARV Cum DO Date : 15-SEP-21
ARV Qty : 2500	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111923880183 AckDate : 02-NOV-21

Irn No: 6e2628fd49cf4257e50cb2d2ffce93ac23c95c7643aa380f10144ed2d54dec0e

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	5280500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	85000.00
E. Evacuation Charges	@ 60.00	150000.00
F. Royalty	@ 14.00 % of Basic	739270.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	221781.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	14785.00
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)	:	6491336.00
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	324567.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (K to O)		7815903.00

Rupees Seventy-Eight Lakh Fifteen Thousand Nine Hundred Three Only

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

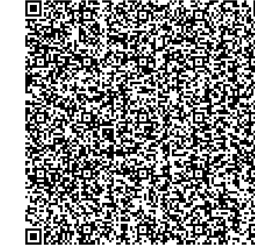
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02087	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00274	ARV Cum DO Date : 02-SEP-21
ARV Qty : 72	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111923877295 AckDate : 02-NOV-21

Irn No: e53f9d3038b01811d5e54a7ad21fa15e013644fd4fb04eb41b0fa140782fe44b

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 72.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	152078.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2448.00
E. Evacuation Charges	@ 60.00	4320.00
F. Royalty	@ 14.00 % of Basic	21291.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6387.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	426.00
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)	:	186950.00
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	9348.00
O. State Compensation Cess	@ 400.00	28800.00
P. Total Net Amount in Figures (K to O)		225098.00

Rupees Two Lakh Twenty-Five Thousand Ninety-Eight Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02088	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND223225FS00264	ARV Cum DO Date	02-SEP-21
ARV Qty : 134	Unit Name	3225 INDER UG TO OC CC

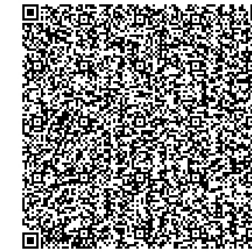
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122111923877240 AckDate : 02-NOV-21

Irn No: 3b7f20f9c022b52616b53df757c7e60a62ceaf27578da2eb0caad0ec2b4adfac



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 83.420		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	176200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2836.00
E. Evacuation Charges	@ 60.00	5005.00
F. Royalty	@ 14.00 % of Basic	24668.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	7400.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	493.00
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)	:	216602.00
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	10830.00
O. State Compensation Cess	@ 400.00	33368.00
P. Total Net Amount in Figures (K to O)		260800.00

Rupees Two Lakh Sixty Thousand Eight Hundred Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

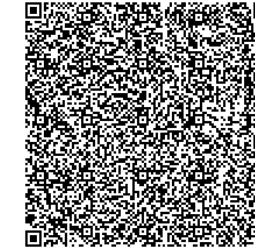
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02094 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00276 ARV Cum DO Date : 02-SEP-21
ARV Qty : 72 Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111923877189 AckDate : 02-NOV-21

Irn No: 8115e0bb65d41c4e845c95eef7cd07ae3a1885630fc4e361b6c383db711f176f

Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 72.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	152078.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2448.00
E. Evacuation Charges	@ 60.00	4320.00
F. Royalty	@ 14.00 % of Basic	21291.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6387.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	426.00
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)	:	186950.00
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	9348.00
O. State Compensation Cess	@ 400.00	28800.00
P. Total Net Amount in Figures (K to O)		225098.00

Rupees Two Lakh Twenty-Five Thousand Ninety-Eight Only

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

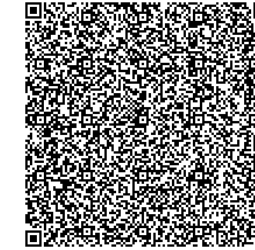
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02095	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00263	ARV Cum DO Date : 02-SEP-21
ARV Qty : 106	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111923877152 AckDate : 02-NOV-21

Irn No: 8b3a7a98ef516eade6fe7da46850b95140966ce25e44a5cef28ab651c21045ab

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 106.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	223893.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3604.00
E. Evacuation Charges	@ 60.00	6360.00
F. Royalty	@ 14.00 % of Basic	31345.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9404.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	627.00
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)	:	275233.00
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	13762.00
O. State Compensation Cess	@ 400.00	42400.00
P. Total Net Amount in Figures (K to O)		331395.00

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

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

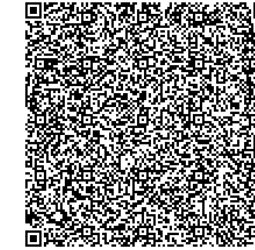
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02096	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00265	ARV Cum DO Date : 02-SEP-21
ARV Qty : 79	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111923877116 AckDate : 02-NOV-21

Irn No: fef101fd8be9ef9c13ec1b59b86347c34ca4f37f8ed4054e78e2d71bbeec3868

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 79.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	166864.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2686.00
E. Evacuation Charges	@ 60.00	4740.00
F. Royalty	@ 14.00 % of Basic	23361.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7008.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	467.00
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)	:	205126.00
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	10256.00
O. State Compensation Cess	@ 400.00	31600.00
P. Total Net Amount in Figures (K to O)		246982.00

Rupees Two Lakh Fortv-Six Thousand Nine Hundred Eightv-Two Only

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

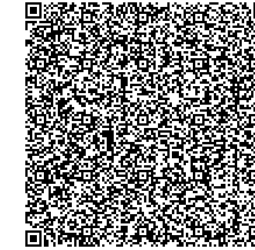
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02098	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00306	ARV Cum DO Date : 02-SEP-21
ARV Qty : 105	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111923877064 AckDate : 02-NOV-21

Irn No: e654934c0899f70c9d52a13c62b8b61b46573e932d8d0cdfef675616af5e9062

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 57.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	121494.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1956.00
E. Evacuation Charges	@ 60.00	3451.00
F. Royalty	@ 14.00 % of Basic	17009.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5103.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	340.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	149353.00
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	7468.00
O. State Compensation Cess	@ 400.00	23008.00
P. Total Net Amount in Figures (K to O)		179829.00

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

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

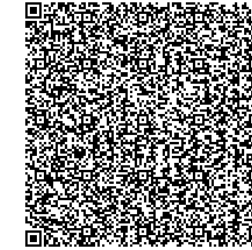
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02099	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00273	ARV Cum DO Date : 02-SEP-21
ARV Qty : 55	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111923877019 AckDate : 02-NOV-21

Irn No: 1f43e89166cb873b93be7f207b54a1a17806fd65dc2090ab975e0044ef2a7722

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 55.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	116171.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1870.00
E. Evacuation Charges	@ 60.00	3300.00
F. Royalty	@ 14.00 % of Basic	16264.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4879.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	325.00
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)	:	142809.00
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	7140.00
O. State Compensation Cess	@ 400.00	22000.00
P. Total Net Amount in Figures (K to O)		171949.00

Rupees One Lakh Seventy-One Thousand Nine Hundred Forty-Nine Only

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

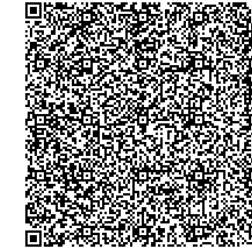
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01923	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02450	ARV Cum DO Date : 18-AUG-21
ARV Qty : 100	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8937598 Type Of Consumer SP

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

Partv Code : 39820	Destination : WITHIN STATE
Name : BAFNA COAL SERVICES	
Address : H. NO. 365, GANDHI CHOWK, SADAR,NAGPUR440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADTPB7284M2ZR	



Ack no :122111923873633 AckDate : 02-NOV-21

Irn No: 3fbd80f48alfale334d518a69e97ec40d5753c8b4b548650be1396cfa5950acf

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 79.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	246615.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2718.00
E. Evacuation Charges	@ 60.00	4796.00
F. Royalty	@ 14.00 % of Basic	34526.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10358.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	691.00
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)	:	299704.00
L. CGST	@ 2.50 % of Sub Total	7493.00
M. SGST	@ 2.50 % of Sub Total	7493.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31976.00
P. Total Net Amount in Figures (K to O)		346666.00

Rupees Three Lakh Fortv-Six Thousand Six Hundred Sixty-Six Only

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

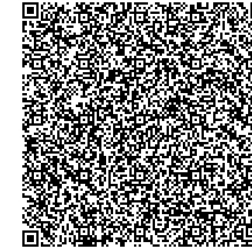
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01924	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02574	ARV Cum DO Date : 24-AUG-21
ARV Qty : 500	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 231456668 Type Of Consumer SP

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

Partv Code : 128315	Destination : JHAGADIA, GUJARAT
Name : VARDHMAN ACRYLICS LIMITED	
Address : PLOT NO. 755 GIDC JHAGADIA MEGA ESTATE JHAGADIABHARUCH3931	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACV7602E1ZP	



Ack no :122111923882039 AckDate : 02-NOV-21

Irn No: 6512942a7a9a5d8987ae1c46f02456355556b0b1ccbbf94bc4891fa93d37e4b5

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3605.00	1802500.00
B. Commitment/Benifcation 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	252350.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	75705.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5047.00
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)	:	2182602.00
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	109130.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2491732.00

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

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

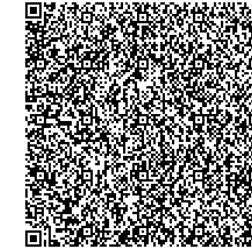
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01925	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02629	ARV Cum DO Date : 27-AUG-21
ARV Qty : 500	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 231456661 Type Of Consumer SP

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

Partv Code : 107144	Destination : WITHIN STATE
Name : NARAYAN TRADERS	
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPP9836P1ZJ	



Ack no :122111923874164 AckDate : 02-NOV-21

Irn No: 2f61c18cbacale6cab385e415ba0ac6b50f1f422a1400843dd97632280ba021c

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3605.00	1802500.00
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	252350.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	75705.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5047.00
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)	:	2182602.00
L. CGST	@ 2.50 % of Sub Total	54565.00
M. SGST	@ 2.50 % of Sub Total	54565.00
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)		2491732.00

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

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

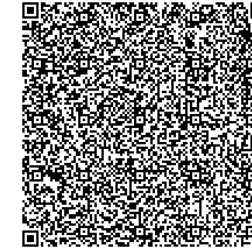
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01926	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02482	ARV Cum DO Date : 19-AUG-21
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8937583 Type Of Consumer SP

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

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



Ack no :122111923880305 AckDate : 02-NOV-21

Irn No: b525c4626d63f0424f6b5ef9b5d0c3eba7b9df03646c88aa12f19b26238a8ff1

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 139.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	431468.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4755.00
E. Evacuation Charges	@ 60.00	8392.00
F. Royalty	@ 14.00 % of Basic	60406.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18122.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1208.00
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)	:	524351.00
L. CGST	@ 2.50 % of Sub Total	13109.00
M. SGST	@ 2.50 % of Sub Total	13109.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55944.00
P. Total Net Amount in Figures (K to O)		606513.00

Rupees Six Lakh Six Thousand Five Hundred Thirteen Only

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

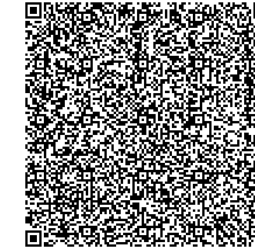
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01927	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02677	ARV Cum DO Date : 31-AUG-21
ARV Qty : 300	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 231456565 Type Of Consumer SP

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

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



Ack no :122111923874340 AckDate : 02-NOV-21

Irn No: 4a4c0a817b23e29523f6e653750004a1cfe502ebab5d37e420dcd771b3bccf1f

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 279.960		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3585.00	1003657.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9519.00
E. Evacuation Charges	@ 60.00	16798.00
F. Royalty	@ 14.00 % of Basic	140512.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42154.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2810.00
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)	:	1215450.00
L. CGST	@ 2.50 % of Sub Total	30386.00
M. SGST	@ 2.50 % of Sub Total	30386.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111984.00
P. Total Net Amount in Figures (K to O)		1388206.00

Rupees Thirteen Lakh Eighty-Eight Thousand Two Hundred Six Only

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

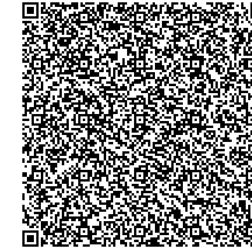
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01929	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP03018	ARV Cum DO Date : 23-SEP-21
ARV Qty : 320	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 231634242 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 :122111923880642 AckDate : 02-NOV-21

Irn No: 8b5cf6ca5268cc9b2beb0d6fc244f3c536fc09ac7e345ee789806910065560fd

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 193.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4645.00	897971.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6573.00
E. Evacuation Charges	@ 60.00	11599.00
F. Royalty	@ 14.00 % of Basic	125716.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37715.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2514.00
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)	:	1082088.00
L. CGST	@ 2.50 % of Sub Total	27052.00
M. SGST	@ 2.50 % of Sub Total	27052.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77328.00
P. Total Net Amount in Figures (K to O)		1213520.00

Rupees Twelve Lakh Thirteen Thousand Five Hundred Twenty Only

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

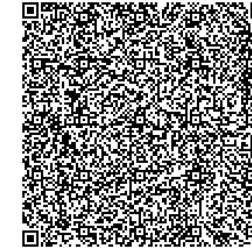
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01930	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02570	ARV Cum DO Date : 24-AUG-21
ARV Qty : 50	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 231456913 Type Of Consumer SP

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

Partv Code : 133766	Destination : WITHIN STATE
Name : S.S.Trading Company	
Address : Plot No.229.Flat No.203.Anand Place No.4.NandanvanNagpur44	
State : Maharashtra	
State Code : 27	
GSTIN No : 27DDPPS4117B2ZG	



Ack no :122111923882729 AckDate : 02-NOV-21

Irn No: 992a01b18a91116362c93e5da25daac187923dd2f07c594deca6af3314f4d892

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3625.00	181250.00
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	25375.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7613.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	508.00
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)	:	219446.00
L. CGST	@ 2.50 % of Sub Total	5486.00
M. SGST	@ 2.50 % of Sub Total	5486.00
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)		250418.00

Rupees Two Lakh Fifty Thousand Four Hundred Eighteen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01931 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02675 ARV Cum DO Date : 31-AUG-21
ARV Qty : 300 Unit Name : 3210 BHANEGAON OCM

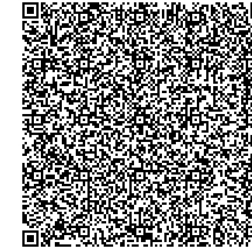
Unique Bid Id : 231456796 Type Of Consumer : SP

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

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

Ack no :122111923878267 AckDate : 02-NOV-21

Irn No: 9ead0c1f3b45df68e0599ac4a31f0da34655478366cace5e6fb800c65fd82904



Grade Code : G10G12MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3615.00	1084500.00
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	151830.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45549.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3037.00
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)	:	1313116.00
L. CGST	@ 2.50 % of Sub Total	32828.00
M. SGST	@ 2.50 % of Sub Total	32828.00
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)		1498772.00

Rupees Fourteen Lakh Ninety-Eight Thousand Seven Hundred Seventy-Two Only

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

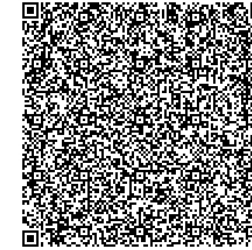
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01933	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02975	ARV Cum DO Date : 22-SEP-21
ARV Qty : 1250	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 231633734 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 :122111923883320 AckDate : 02-NOV-21

Irn No: 7fb122e88bb21011e498541b653906181cd86fa5bc2191eb0fa2138e78f3d823

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 324.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4645.00	1508139.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11039.00
E. Evacuation Charges	@ 60.00	19481.00
F. Royalty	@ 14.00 % of Basic	211139.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	63342.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4223.00
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)	:	1817363.00
L. CGST	@ 2.50 % of Sub Total	45434.00
M. SGST	@ 2.50 % of Sub Total	45434.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129872.00
P. Total Net Amount in Figures (K to O)		2038103.00

Rupees Twenty Lakh Thirty-Eight Thousand One Hundred Three Only

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

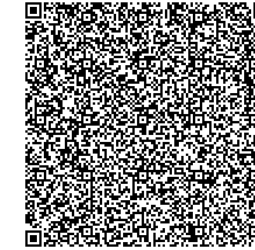
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01934	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02483	ARV Cum DO Date : 19-AUG-21
ARV Qty : 500	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8937573 Type Of Consumer SP

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

Partv Code : 59756	Destination : WITHIN STATE
Name : Anuj Mines Minerals and Chemicals Pvt Ltd	
Address : Plot No 50-51 Baii Prabhu Nagar .Near South INagpur440033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA6999A1ZL	



Ack no :122111923878735 AckDate : 02-NOV-21

Irn No: a7201d1b24a14a90255fb612ea5bc7e40548c0775bdb10e131f71aaef60369a1

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 240.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	741943.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8177.00
E. Evacuation Charges	@ 60.00	14430.00
F. Royalty	@ 14.00 % of Basic	103872.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31162.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2077.00
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)	:	901661.00
L. CGST	@ 2.50 % of Sub Total	22542.00
M. SGST	@ 2.50 % of Sub Total	22542.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96200.00
P. Total Net Amount in Figures (K to O)		1042945.00

Rupees Ten Lakh Fortv-Two Thousand Nine Hundred Fortv-Five Only

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

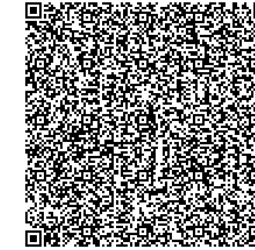
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01935	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02678	ARV Cum DO Date : 31-AUG-21
ARV Qty : 250	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 231457077 Type Of Consumer SP

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

Partv Code	111066	Destination	WITHIN STATE
Name	ORIENTAL COAL CORPORATION		
Address	65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State	Maharashtra		
State Code	27		
GSTIN No	27ABRPA2287M1Z6		



Ack no :122111923874854 AckDate : 02-NOV-21

Irn No: b77c94f0ef9d2de8299f5acc24c2b5e5994ea22bef5224a8e1dc4833bfa19be2

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 250.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3615.00	903750.00
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	126525.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37958.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2531.00
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)	:	1094264.00
L. CGST	@ 2.50 % of Sub Total	27357.00
M. SGST	@ 2.50 % of Sub Total	27357.00
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)		1248978.00

Rupees Twelve Lakh Fortv-Eight Thousand Nine Hundred Seventv-Eight Only

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

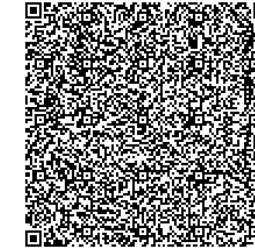
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01940	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02920	ARV Cum DO Date : 20-SEP-21
ARV Qty : 100	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 231633834 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 :122111923879123 AckDate : 02-NOV-21

Irn No: 89ffc1d5f5c42f95f2e60e33fc707bdbfb0b762bb2783f7bedf4a83ad913f681

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4655.00	230329.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1682.00
E. Evacuation Charges	@ 60.00	2969.00
F. Royalty	@ 14.00 % of Basic	32246.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9674.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	645.00
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)	:	277545.00
L. CGST	@ 2.50 % of Sub Total	6939.00
M. SGST	@ 2.50 % of Sub Total	6939.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19792.00
P. Total Net Amount in Figures (K to O)		311215.00

Rupees Three Lakh Eleven Thousand Two Hundred Fifteen Only

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

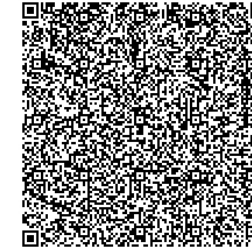
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01941 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02494 ARV Cum DO Date : 20-AUG-21
ARV Qty : 1528 Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8937572 Type Of Consumer : SP

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

Partv Code : 8251 Destination : WITHIN STATE
Name : Chandra Coal Pvt. Ltd.
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambe
State : Maharashtra
State Code : 27
GSTIN No : 27AACCC6997P1ZP



Ack no :122111923873165 AckDate : 02-NOV-21

Irn No: d24463822a5377690ab43accda4fbf610dba7f962444f6d38f7797095bf5afd0

Grade Code : G10G12MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1333.340

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	4113354.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	45334.00
E. Evacuation Charges	@ 60.00	80000.00
F. Royalty	@ 14.00 % of Basic	575870.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	172761.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11517.00
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)	:	4998836.00
L. CGST	@ 2.50 % of Sub Total	124971.00
M. SGST	@ 2.50 % of Sub Total	124971.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	533336.00
P. Total Net Amount in Figures (K to O)		5782114.00

Rupees Fifty-Seven Lakh Eighty-Two Thousand One Hundred Fourteen Only

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

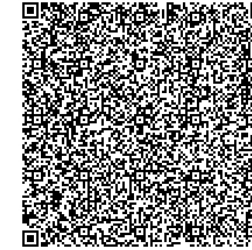
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01945	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02910	ARV Cum DO Date : 18-SEP-21
ARV Qty : 500	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 231633779 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 :122111923875066 AckDate : 02-NOV-21

Irn No: 8d59366474d3229ae370be2de2e7021c7f86d755f6b20a15567ab211a6ad7f8f

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4665.00	2332500.00
B. Commitment/Benifcation 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	326550.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	97965.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6531.00
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)	:	2810546.00
L. CGST	@ 2.50 % of Sub Total	70264.00
M. SGST	@ 2.50 % of Sub Total	70264.00
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)		3151074.00

Rupees Thirty-One Lakh Fiftv-One Thousand Seventy-Four Only

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

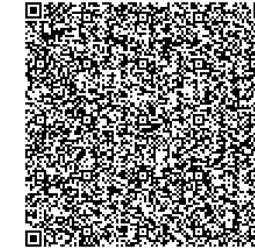
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01946	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02707	ARV Cum DO Date : 01-SEP-21
ARV Qty : 100	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 231456616 Type Of Consumer : SP

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

Partv Code : 135942	Destination : AHMEDABAD
Name : ARVIND LIMITED	
Address : ARVIND LIMITED PREMISES,NARODA ROAD,RAILWAYPURA,AHMEDABADA	
State : Gujarat	
State Code : 24	
GSTIN No : 24AABCA2398D1Z0	



Ack no :122111923883074 AckDate : 02-NOV-21

Irn No: 1806806b5676701d4789c0bd3003261cef90cb616b76052129ec1f09d38f541a

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3585.00	358500.00
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	50190.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15057.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1004.00
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)	:	434151.00
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	21708.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		495859.00

Rupees Four Lakh Ninety-Five Thousand Eight Hundred Fiftv-Nine Only

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

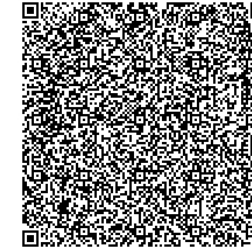
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01947	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02945	ARV Cum DO Date : 21-SEP-21
ARV Qty : 100	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 231633765 Type Of Consumer SP

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

Partv Code	110417	Destination	WITHIN STATE
Name	Victorian Marketing Private Limited		
Address	7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCV4673J1ZY		



Ack no :122111923874234 AckDate : 02-NOV-21

Irn No: 9ff3880372b10cbc4c4f243d015fab23dbc5143cf19d1bb6dc6e72180865681f

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4645.00	464500.00
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	65030.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19509.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1301.00
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)	:	559740.00
L. CGST	@ 2.50 % of Sub Total	13994.00
M. SGST	@ 2.50 % of Sub Total	13994.00
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)		627728.00

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

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

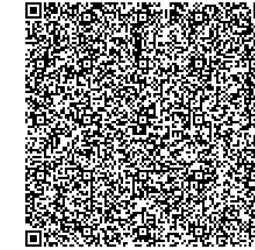
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01948	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02976	ARV Cum DO Date : 22-SEP-21
ARV Qty : 500	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 231633712 Type Of Consumer SP

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

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



Ack no :122111923878203 AckDate : 02-NOV-21

Irn No: 6b6d9bb3cc5f6a1c3168085a5f125061deab09aeecc4966a032091a9f97bca4dd

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 398.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4645.00	1852612.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13561.00
E. Evacuation Charges	@ 60.00	23930.00
F. Royalty	@ 14.00 % of Basic	259366.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	77810.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5187.00
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)	:	2232466.00
L. CGST	@ 2.50 % of Sub Total	55812.00
M. SGST	@ 2.50 % of Sub Total	55812.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	159536.00
P. Total Net Amount in Figures (K to O)		2503626.00

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

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

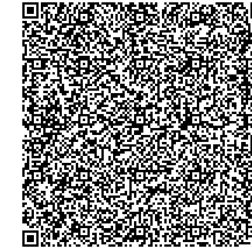
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01949	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02466	ARV Cum DO Date : 18-AUG-21
ARV Qty : 100	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8937580 Type Of Consumer SP

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

Partv Code : 62963	Destination : WITHIN STATE
Name : HARIPUSHP DEVCON PVT LTD	
Address : plot no 150 vrundavan nagar binaki lavout drnagpur440017	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCH6200J1ZS	



Ack no :122111923874085 AckDate : 02-NOV-21

Irn No: dbd1be16f9c12e201a6280d66458a7541b603808458c0cde5d2deda2db7735e1

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	308500.00
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	43190.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12957.00
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)	:	374911.00
L. CGST	@ 2.50 % of Sub Total	9373.00
M. SGST	@ 2.50 % of Sub Total	9373.00
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)		433657.00

Rupees Four Lakh Thirty-Three Thousand Six Hundred Fifty-Seven Only

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

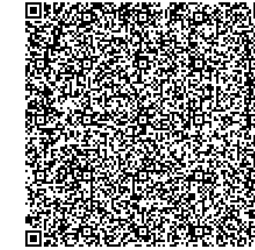
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01950	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02676	ARV Cum DO Date : 31-AUG-21
ARV Qty : 500	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 231456742 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 :122111923874447 AckDate : 02-NOV-21

Irn No: b30183e5c644beeff6cdf962dfac15c4d20a40493d698d03a305cff366ae931

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 481.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3595.00	1729555.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16357.00
E. Evacuation Charges	@ 60.00	28866.00
F. Royalty	@ 14.00 % of Basic	242138.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	72641.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4843.00
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)	:	2094400.00
L. CGST	@ 2.50 % of Sub Total	52360.00
M. SGST	@ 2.50 % of Sub Total	52360.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	192440.00
P. Total Net Amount in Figures (K to O)		2391560.00

Rupees Twenty-Three Lakh Ninety-One Thousand Five Hundred Sixty Only

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

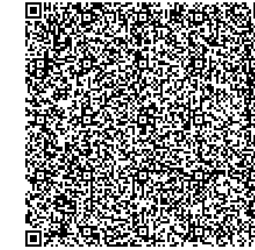
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01951	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02771	ARV Cum DO Date : 06-SEP-21
ARV Qty : 1350	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 231457112 Type Of Consumer SP

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

Partv Code : 111216	Destination : WITHIN STATE
Name : LAXMI TRADERS	
Address : Lakhmapur nagpur roadChandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEHPA9970N1ZW	



Ack no :122111923875604 AckDate : 02-NOV-21

Irn No: a8eba7347004a888a21479de2d7b6d7c2861f3977c0d8c1ebca82bb3aba22141

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1350.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3575.00	4826250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	45900.00
E. Evacuation Charges	@ 60.00	81000.00
F. Royalty	@ 14.00 % of Basic	675675.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	202703.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13514.00
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)	:	5845042.00
L. CGST	@ 2.50 % of Sub Total	146126.00
M. SGST	@ 2.50 % of Sub Total	146126.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	540000.00
P. Total Net Amount in Figures (K to O)		6677294.00

Rupees Sixty-Six Lakh Seventy-Seven Thousand Two Hundred Ninety-Four Only

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

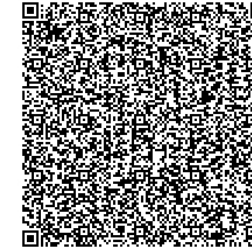
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01952	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02696	ARV Cum DO Date : 01-SEP-21
ARV Qty : 100	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 231456603 Type Of Consumer SP

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

Partv Code : 129709	Destination : WITHIN STATE
Name : Vansh Coal Trader	
Address : SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,AGYARAM DEVI CHOWK	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ANTPM8616J1Z8	



Ack no :122111923874544 AckDate : 02-NOV-21

Irn No: 8a6741d13a8077a7042f46a46b272e1f8d65b2ee0e4b9919243e1f4b5ce00370

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3585.00	358500.00
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	50190.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15057.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1004.00
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)	:	434151.00
L. CGST	@ 2.50 % of Sub Total	10854.00
M. SGST	@ 2.50 % of Sub Total	10854.00
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)		495859.00

Rupees Four Lakh Ninety-Five Thousand Eight Hundred Fiftv-Nine Only

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

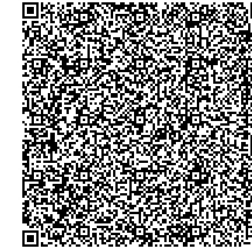
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01953	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02594	ARV Cum DO Date : 26-AUG-21
ARV Qty : 100	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 231456794 Type Of Consumer SP

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

Partv Code : 128619	Destination : WITHIN STATE
Name : Pragati Industries	
Address : Plot No.A-80,Near Water Tank,MIDC AmravatiAmravati444605	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIFP6724G1Z2	



Ack no :122111923880864 AckDate : 02-NOV-21

Irn No: 3864bb06fd435a39e4fe0b7e5f1552f6bd604ef61cd58fd8fce0d9e4c494d5a0

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3585.00	358500.00
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	50190.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15057.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1004.00
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)	:	434151.00
L. CGST	@ 2.50 % of Sub Total	10854.00
M. SGST	@ 2.50 % of Sub Total	10854.00
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)		495859.00

Rupees Four Lakh Ninety-Five Thousand Eight Hundred Fiftv-Nine Only

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

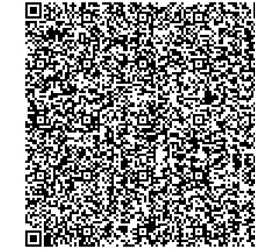
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01954	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02449	ARV Cum DO Date : 18-AUG-21
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8937561 Type Of Consumer SP

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

Partv Code : 23326	Destination : WITHIN STATE
Name : GAURAV ENTERPRISES	
Address : Plot No. 26, Flat No. 402A, First Floor,Gaurav Residency,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AISPG8343E1Z0	



Ack no :122111923883560 AckDate : 02-NOV-21

Irn No: d6bbf13276679c87dcfa98bdcfca20f6edcc4cc046f29540aad5be64dc84ed8a

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	463182.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5105.00
E. Evacuation Charges	@ 60.00	9008.00
F. Royalty	@ 14.00 % of Basic	64845.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	19454.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1297.00
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)	:	562891.00
L. CGST	@ 2.50 % of Sub Total	14072.00
M. SGST	@ 2.50 % of Sub Total	14072.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60056.00
P. Total Net Amount in Figures (K to O)		651091.00

Rupees Six Lakh Fifty-One Thousand Ninety-One Only

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

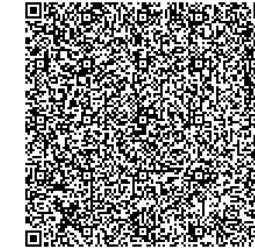
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01957	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02616	ARV Cum DO Date : 27-AUG-21
ARV Qty : 250	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 231456586 Type Of Consumer SP

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

Partv Code : 131719	Destination : WITHIN STATE
Name : ARM COAL	
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY D	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLFA1742R1ZX	



Ack no :122111923879886 AckDate : 02-NOV-21

Irn No: 5cbcc008e5731ab4964f38afdf1b67751e2f477a8323e4f8c816208210c6410b

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3585.00	896250.00
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	125475.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37643.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2510.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1085378.00
L. CGST	@ 2.50 % of Sub Total	27134.00
M. SGST	@ 2.50 % of Sub Total	27134.00
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)		1239646.00

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

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

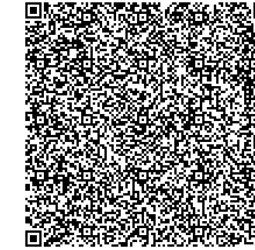
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01959	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02611	ARV Cum DO Date : 27-AUG-21
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 231456781 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 :122111923883269 AckDate : 02-NOV-21

Irn No: 00e24b0f1191aeeeb24d2fadfeccfe9c826471a0bbbbaa4875e8bddbdfb64346a

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3615.00	723000.00
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	101220.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30366.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2024.00
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)	:	875410.00
L. CGST	@ 2.50 % of Sub Total	21885.00
M. SGST	@ 2.50 % of Sub Total	21885.00
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)		999180.00

Rupees Nine Lakh Ninety-Nine Thousand One Hundred Eighty Only

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

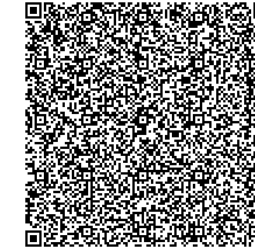
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01960	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM
ARV Cum DO Number : WND223210SP02615	ARV Cum DO Date	27-AUG-21
ARV Qty : 500	Unit Name	3210 BHANEGAON OCM

Unique Bid Id : 231457111 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 :122111923875215 AckDate : 02-NOV-21

Irn No: bb7847c58a310cdf6d8429be8fff7eb6ad433220339dc938822f7c2fd30451c1

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 375.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3615.00	1357505.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12768.00
E. Evacuation Charges	@ 60.00	22531.00
F. Royalty	@ 14.00 % of Basic	190051.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57015.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3801.00
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)	:	1643671.00
L. CGST	@ 2.50 % of Sub Total	41092.00
M. SGST	@ 2.50 % of Sub Total	41092.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	150208.00
P. Total Net Amount in Figures (K to O)		1876063.00

Rupees Eighteen Lakh Seventy-Six Thousand Sixty-Three Only

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

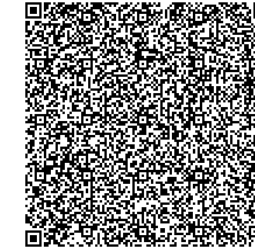
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD01961	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210EE00140	ARV Cum DO Date : 25-AUG-21
ARV Qty : 500	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8889678 Type Of Consumer EE

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

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



Ack no :122111923883667 AckDate : 02-NOV-21

Irn No: 207b1c3534327a8b07617120ea34d95710cf94ef6476c01da7205d227bc52828

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	1147500.00
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	160650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48195.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3213.00
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)	:	1406558.00
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	70328.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1676886.00

Rupees Sixteen Lakh Seventy-Six Thousand Eight Hundred Eighty-Six Only

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

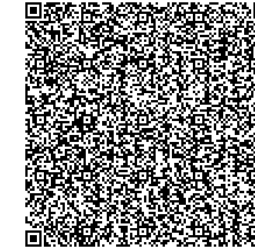
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210FD01928	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210FS00200	ARV Cum DO Date : 02-SEP-21
ARV Qty : 64	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111923876843 AckDate : 02-NOV-21

Irn No: 3229a38606b7a39072efe50ffb4232b8a3397d725f07328c0f4a0786c09644d5

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 64.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2085.47	133470.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2176.00
E. Evacuation Charges	@ 60.00	3840.00
F. Royalty	@ 14.00 % of Basic	18686.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5606.00
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)	:	164152.00
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	8208.00
O. State Compensation Cess	@ 400.00	25600.00
P. Total Net Amount in Figures (K to O)		197960.00

Rupees One Lakh Ninety-Seven Thousand Nine Hundred Sixty Only

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

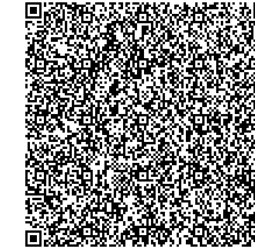
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210FD01932	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210FS00361	ARV Cum DO Date : 14-SEP-21
ARV Qty : 455	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111923881049 AckDate : 02-NOV-21

Irn No: a7cfc2f11110d37313881763b2b89721abdc64025442516c599b4d78b8e51776

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 455.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2085.47	948889.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15470.00
E. Evacuation Charges	@ 60.00	27300.00
F. Royalty	@ 14.00 % of Basic	132844.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39853.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2657.00
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)	:	1167013.00
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	58351.00
O. State Compensation Cess	@ 400.00	182000.00
P. Total Net Amount in Figures (K to O)		1407364.00

Rupees Fourteen Lakh Seven Thousand Three Hundred Sixty-Four Only

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

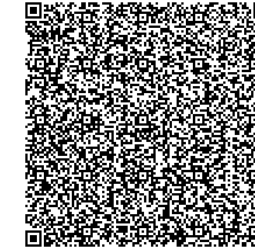
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210FD01936	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210FS00197	ARV Cum DO Date : 02-SEP-21
ARV Qty : 50	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111923876816 AckDate : 02-NOV-21

Irn No: 92d4416ee47636a57eebcc073069fab73f6a340fb507c3c9e6e22a0b1c0907c

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2085.47	104273.00
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	14598.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4379.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	292.00
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)	:	128242.00
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	6412.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		154654.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210FD01937	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM
ARV Cum DO Number : WND223210FS00195	ARV Cum DO Date	02-SEP-21
ARV Qty : 50	Unit Name	3210 BHANEGAON OCM

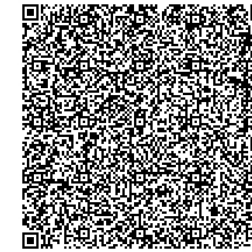
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122111923876782 AckDate : 02-NOV-21

Irn No: b0e8457fc1e7426c35c14cb893f0299d910f6ea262fe327c68a012de3d039845



Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2085.47	104273.00
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	14598.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4379.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	292.00
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)	:	128242.00
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	6412.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		154654.00

Rupees One Lakh Fifty-Four Thousand Six Hundred Fifty-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

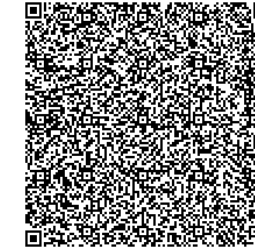
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210FD01938	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210FS00239	ARV Cum DO Date : 02-SEP-21
ARV Qty : 47	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111923876755 AckDate : 02-NOV-21

Irn No: 87284a857b4970640e667e15e8182acbd56eb32d5a6cd1f47995a6813ce05bc1

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 47.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2085.47	98017.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1598.00
E. Evacuation Charges	@ 60.00	2820.00
F. Royalty	@ 14.00 % of Basic	13722.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4117.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	274.00
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)	:	120548.00
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	6027.00
O. State Compensation Cess	@ 400.00	18800.00
P. Total Net Amount in Figures (K to O)		145375.00

Rupees One Lakh Fortv-Five Thousand Three Hundred Seventv-Five Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210FD01939	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM
ARV Cum DO Number : WND223210FS00194	ARV Cum DO Date	02-SEP-21
ARV Qty : 105	Unit Name	3210 BHANEGAON OCM

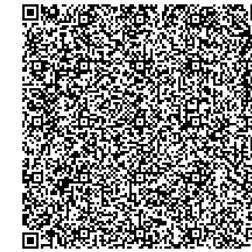
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122111923876728 AckDate : 02-NOV-21

Irn No: a9630b5b05dd9689e6ddbbeab86c9a7cea1251c593139d515c59db7eb6f035b3



Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 105.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2085.47	218974.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3570.00
E. Evacuation Charges	@ 60.00	6300.00
F. Royalty	@ 14.00 % of Basic	30656.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9197.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	613.00
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)	:	269310.00
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	13466.00
O. State Compensation Cess	@ 400.00	42000.00
P. Total Net Amount in Figures (K to O)		324776.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210FD01942	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM
ARV Cum DO Number : WND223210FS00196	ARV Cum DO Date	02-SEP-21
ARV Qty : 94	Unit Name	3210 BHANEGAON OCM

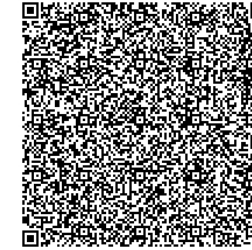
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122111923876694 AckDate : 02-NOV-21

Irn No: 449c2388f4b2176518e27b0a864b58d91082888dc9fe0006b42577d9d441f4f8



Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 94.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2085.47	196034.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3196.00
E. Evacuation Charges	@ 60.00	5640.00
F. Royalty	@ 14.00 % of Basic	27445.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8234.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	549.00
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)	:	241098.00
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	12055.00
O. State Compensation Cess	@ 400.00	37600.00
P. Total Net Amount in Figures (K to O)		290753.00

Rupees Two Lakh Ninety Thousand Seven Hundred Fifty-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

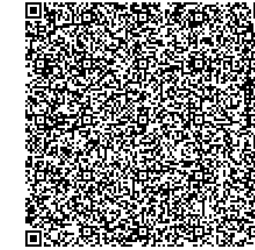
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210FD01943	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210FS00352	ARV Cum DO Date : 11-SEP-21
ARV Qty : 600	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111923880138 AckDate : 02-NOV-21

Irn No: 76379032a85f419c4bed90566a0ee946458e1f22582d8c2f52170847367fa522

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 45.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2085.47	93888.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1531.00
E. Evacuation Charges	@ 60.00	2701.00
F. Royalty	@ 14.00 % of Basic	13144.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3943.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	263.00
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)	:	115470.00
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	5774.00
O. State Compensation Cess	@ 400.00	18008.00
P. Total Net Amount in Figures (K to O)		139252.00

Rupees One Lakh Thirty-Nine Thousand Two Hundred Fifty-Two Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210FD01944	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM
ARV Cum DO Number : WND223210FS00201	ARV Cum DO Date	02-SEP-21
ARV Qty : 62	Unit Name	3210 BHANEGAON OCM

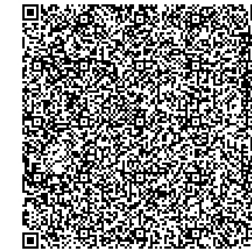
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122111923876658 AckDate : 02-NOV-21

Irn No: 87ff82d73ab077f2e226fad1cfb60afddddd04892edd2e8c1e40da5e42037f55e



Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 62.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2085.47	129299.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2108.00
E. Evacuation Charges	@ 60.00	3720.00
F. Royalty	@ 14.00 % of Basic	18102.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5431.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	362.00
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)	:	159022.00
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	7951.00
O. State Compensation Cess	@ 400.00	24800.00
P. Total Net Amount in Figures (K to O)		191773.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

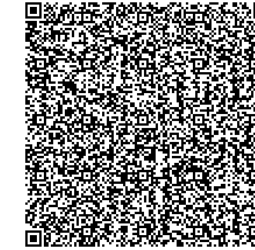
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210FD01955	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210FS00192	ARV Cum DO Date : 02-SEP-21
ARV Qty : 47	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111923876630 AckDate : 02-NOV-21

Irn No: 614da02c4fc22e196fb1541d2dc66afa3c1a130b23b3b18f2a6c36ed753d4032

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 47.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2085.47	98017.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1598.00
E. Evacuation Charges	@ 60.00	2820.00
F. Royalty	@ 14.00 % of Basic	13722.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4117.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	274.00
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)	:	120548.00
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	6027.00
O. State Compensation Cess	@ 400.00	18800.00
P. Total Net Amount in Figures (K to O)		145375.00

Rupees One Lakh Fortv-Five Thousand Three Hundred Seventv-Five Only

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

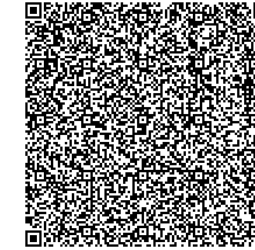
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210FD01956	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210FS00364	ARV Cum DO Date : 15-SEP-21
ARV Qty : 500	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111923881021 AckDate : 02-NOV-21

Irn No: c225be55ad30632f7567e2b7292e8964d7d5f6f752092cd9b295fab8cb276f77

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2085.47	1042735.00
B. Commitment/Benifcation 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	145983.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43795.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2920.00
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)	:	1282433.00
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	64122.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1546555.00

Rupees Fifteen Lakh Fortv-Six Thousand Five Hundred Fiftv-Five Only

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

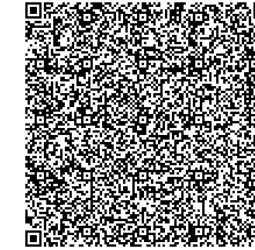
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210FD01958	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210FS00360	ARV Cum DO Date : 14-SEP-21
ARV Qty : 500	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111923880970 AckDate : 02-NOV-21

Irn No: 72b3d2e501a0d323f6aa505af9aa2ef86de1d1f2e67f0567b167f4f5a9f95937

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2085.47	1042735.00
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	145983.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43795.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2920.00
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)	:	1282433.00
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	64122.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1546555.00

Rupees Fifteen Lakh Fortv-Six Thousand Five Hundred Fiftv-Five Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210FD01962 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G12MSM
ARV Cum DO Number : WND223210FS00199 ARV Cum DO Date : 02-SEP-21
ARV Qty : 63 Unit Name : 3210 BHANEGAON OCM

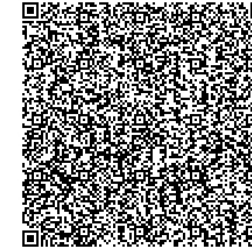
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122111923876621 AckDate : 02-NOV-21

Irn No: 2dd18f23fb4620cb1fe7a7d0268b5b0edbac8bc8a17949c8f9ce5610adafe057



Grade Code : G10G12MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 63.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2085.47	131385.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2142.00
E. Evacuation Charges	@ 60.00	3780.00
F. Royalty	@ 14.00 % of Basic	18394.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	5518.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	368.00
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)	:	161587.00
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	8079.00
O. State Compensation Cess	@ 400.00	25200.00
P. Total Net Amount in Figures (K to O)		194866.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210FD01963	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210FS00353	ARV Cum DO Date : 11-SEP-21
ARV Qty : 565	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111923880077 AckDate : 02-NOV-21

Irn No: 4dce04b732aa379119dc025e50e3d48504f4bfd34139f234f04e085259798bf0

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 317.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2085.47	663054.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10810.00
E. Evacuation Charges	@ 60.00	19076.00
F. Royalty	@ 14.00 % of Basic	92828.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27848.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1857.00
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)	:	815473.00
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	40774.00
O. State Compensation Cess	@ 400.00	127176.00
P. Total Net Amount in Figures (K to O)		983423.00

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

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

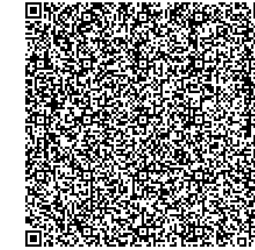
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD02018	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00619	ARV Cum DO Date : 24-AUG-21
ARV Qty : 1133	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485011	Destination	MP
Name	RAYMOND LTD.		
Address	PLOT NO.156/H NO.2RATNAGIRI415612		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR4896A2ZK		



Ack no :122111923907082 AckDate : 02-NOV-21

Irn No: b5eb37e8a5e7abbeaea893b97a3e4eaa34e4e07be11e23a63d2eaf4b95a07b1f

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 316.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	756668.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10769.00
E. Evacuation Charges	@ 60.00	19004.00
F. Royalty	@ 14.00 % of Basic	105934.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31780.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2119.00
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)	:	926274.00
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	46314.00
O. State Compensation Cess	@ 400.00	126692.00
P. Total Net Amount in Figures (K to O)		1099280.00

Rupees Ten Lakh Ninety-Nine Thousand Two Hundred Eighty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD02019	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00646	ARV Cum DO Date : 27-AUG-21
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UC

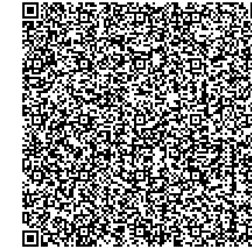
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485039	Destination	MP
Name	KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)		
Address	SILTIAKHANDWAnull		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACI8845G3ZJ		

Ack no :122111923878638 AckDate : 02-NOV-21

Irn No: d58273074fb2055c185f1cedfd75d0669ef5590672c2f298b0ee37b61e99dcca



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 212.120	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2389.00	506755.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	7212.00
E. Evacuation Charges	@	60.00	12727.00
F. Royalty	@	14.00 % of Basic	70946.00
G. DMF Funds	@	30.00 % of Roaltv (Stat)	21284.00
H. NMET Funds	@	2.00 % of Roaltv (Central)	1419.00
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)	:		620343.00
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	31017.00
O. State Compensation Cess	@	400.00	84848.00
P. Total Net Amount in Figures (K to O)			736208.00

Rupees Seven Lakh Thirty-Six Thousand Two Hundred Eight Only

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

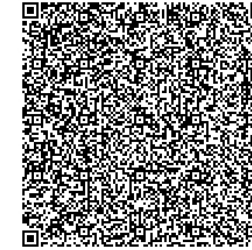
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD02022	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00742	ARV Cum DO Date : 18-SEP-21
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485039	Destination : MP
Name : KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)	
Address : SILTIAKHANDWAnull	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACI8845G3ZJ	



Ack no :122111923878577 AckDate : 02-NOV-21

Irn No: 1e2a5af75c87f68791f3e9e74c989f1f6cfbd5d651c9d82ef6ce2417ald5aa4

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	716700.00
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	100338.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30101.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2007.00
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)	:	877346.00
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	43867.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1041213.00

Rupees Ten Lakh Fortv-One Thousand Two Hundred Thirteen Only

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

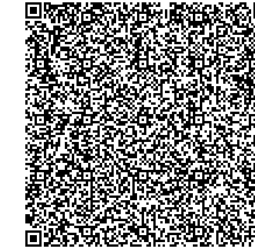
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD02023	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00705	ARV Cum DO Date : 04-SEP-21
ARV Qty : 600	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485050	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.,		
Address	TALAWALI CHANDA, A B ROADINDORE453771		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		



Ack no :122111923883773 AckDate : 02-NOV-21

Irn No: 7d28d14b044214d352e43372ba2bd0aa088b5c8d5f84762a7d57f6bc4c59dcd

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 508.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	1213923.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17276.00
E. Evacuation Charges	@ 60.00	30488.00
F. Royalty	@ 14.00 % of Basic	169949.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50985.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3399.00
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)	:	1486020.00
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	74301.00
O. State Compensation Cess	@ 400.00	203252.00
P. Total Net Amount in Figures (K to O)		1763573.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

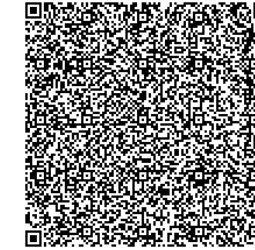
Cash Invoice Number : WNI223223FD02024	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WND223223FL00882	ARV Cum DO Date	06-OCT-21
ARV Qty : 273	Unit Name	3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485001
 Name VIPPY INDUSTRIES LTD.
 Address 28,INDUSTRIAL AREA,DEWAS455001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCV1297N2ZZ

Destination MP



Ack no :122111923877958 AckDate : 02-NOV-21

Irn No: 7f36b388262a97f465e3bb286e89b7a53bd7954a6d839846cac152413822dc5e

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	120238.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1711.00
E. Evacuation Charges	@ 60.00	3020.00
F. Royalty	@ 14.00 % of Basic	16833.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5050.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	337.00
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)	:	147189.00
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	7359.00
O. State Compensation Cess	@ 400.00	20132.00
P. Total Net Amount in Figures (K to O)		174680.00

Rupees One Lakh Seventy-Four Thousand Six Hundred Eighty Only

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

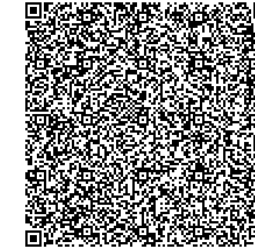
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD02025	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00940	ARV Cum DO Date : 19-OCT-21
ARV Qty : 1133	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485011 Destination MP
 Name RAYMOND LTD.
 Address PLOT NO.156/H NO.2RATNAGIRI415612
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAACR4896A2ZK



Ack no :122111923907161 AckDate : 02-NOV-21

Irn No: 0cd237f33f49ad0bacfc6af8f1cf09ebdd4246a310eb426566540a2c9fddcf2e

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	356964.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5080.00
E. Evacuation Charges	@ 60.00	8965.00
F. Royalty	@ 14.00 % of Basic	49975.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14993.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1000.00
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)	:	436977.00
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	21849.00
O. State Compensation Cess	@ 400.00	59768.00
P. Total Net Amount in Figures (K to O)		518594.00

Rupees Five Lakh Eighteen Thousand Five Hundred Ninety-Four Only

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

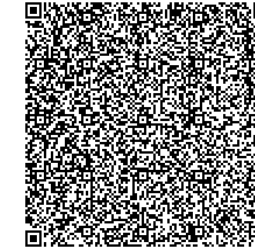
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD02027	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WND223223FL00704	ARV Cum DO Date	04-SEP-21
ARV Qty : 758	Unit Name	3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485050	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.,		
Address	TALAWALI CHANDA, A B ROADINDORE453771		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		



Ack no :122111923883746 AckDate : 02-NOV-21

Irn No: 5eaf32be877e8b0014efb3854288bcf0f93a3f9ec447df2219888aad0e4843c3

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 405.170		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	967951.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13776.00
E. Evacuation Charges	@ 60.00	24310.00
F. Royalty	@ 14.00 % of Basic	135513.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40654.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2710.00
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)	:	1184914.00
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	59246.00
O. State Compensation Cess	@ 400.00	162068.00
P. Total Net Amount in Figures (K to O)		1406228.00

Rupees Fourteen Lakh Six Thousand Two Hundred Twenty-Eight Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD02028	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00732	ARV Cum DO Date : 14-SEP-21
ARV Qty : 273	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

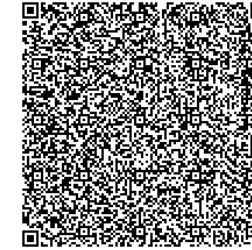
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485001
 Name VIPPY INDUSTRIES LTD.
 Address 28,INDUSTRIAL AREA,DEWAS455001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCV1297N2ZZ

Destination MP

Ack no :122111923877903 AckDate : 02-NOV-21

Irn No: 2fa14a46245c520f30124daaf4be1e209611e988f2a368f3d97546ae0b9e434c



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 197.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	472305.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6722.00
E. Evacuation Charges	@ 60.00	11862.00
F. Royalty	@ 14.00 % of Basic	66123.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19837.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1322.00
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)	:	578171.00
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	28909.00
O. State Compensation Cess	@ 400.00	79080.00
P. Total Net Amount in Figures (K to O)		686160.00

Rupees Six Lakh Eighty-Six Thousand One Hundred Sixty Only

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

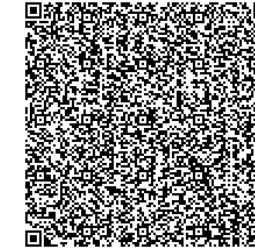
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD02029	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00707	ARV Cum DO Date : 04-SEP-21
ARV Qty : 391	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485042 Destination MP
 Name KRITI NUTRIENTS LTD.
 Address INDUSTRIAL AREA NO-3.DEWAS455001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAACK7170L1ZG



Ack no :122111923878692 AckDate : 02-NOV-21

Irn No: 091132a557f42f26ccad62bcd727b5e108bf8595ed14f3425a015bdac18295f

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 391.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	934099.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13294.00
E. Evacuation Charges	@ 60.00	23460.00
F. Royalty	@ 14.00 % of Basic	130774.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39232.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2615.00
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)	:	1143474.00
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	57174.00
O. State Compensation Cess	@ 400.00	156400.00
P. Total Net Amount in Figures (K to O)		1357048.00

Rupees Thirteen Lakh Fity-Seven Thousand Fortv-Eight Only

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

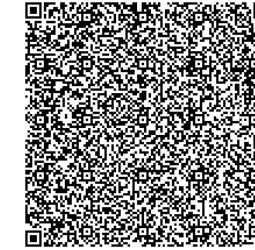
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD02036	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00787	ARV Cum DO Date : 27-SEP-21
ARV Qty : 250	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485003	Destination	MP
Name	BHANSALI ENGINEERING POLYMERS LTD.		
Address	BHANSALI NAGARCHHINDIWARA480108		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB3368H1ZY		



Ack no :122111923877994 AckDate : 02-NOV-21

Irn No: ba46e207773205c66c440c1fdb8ca446772b2af676d09a65ae51f6d267d4855b

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	@ 2389.00	597250.00
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	83615.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25085.00
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)	:	731122.00
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	36556.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		867678.00

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

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

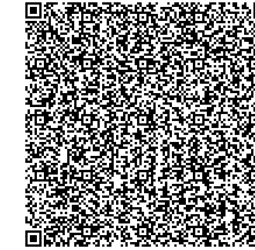
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD02038	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00818	ARV Cum DO Date : 29-SEP-21
ARV Qty : 1133	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485011 Destination MP
 Name RAYMOND LTD.
 Address PLOT NO.156/H NO.2RATNAGIRI415612
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAACR4896A2ZK



Ack no :122111923907125 AckDate : 02-NOV-21

Irn No: 367f59fcfd0ccfbe34f7943996ale3eb9e7c148ca8e25be1cdc7a30f319e7c6b

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1133.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	2706737.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	38522.00
E. Evacuation Charges	@ 60.00	67980.00
F. Royalty	@ 14.00 % of Basic	378943.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	113683.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7579.00
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)	:	3313444.00
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	165672.00
O. State Compensation Cess	@ 400.00	453200.00
P. Total Net Amount in Figures (K to O)		3932316.00

Rupees Thirty-Nine Lakh Thirty-Two Thousand Three Hundred Sixteen Only

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

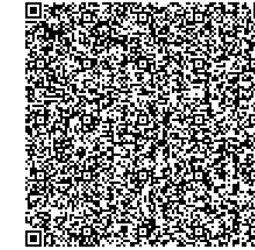
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223222AD02012	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223222SP02886	ARV Cum DO Date : 16-SEP-21
ARV Qty : 300	Unit Name : 3222 SAONER NO. II UG

Unique Bid Id : 231630190 Type Of Consumer SP

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

Partv Code	115783	Destination	MANDIDEEP, MP
Name	Bhaskar Industries Pvt Ltd		
Address	Plot No.15/16,Sector D,Industrial AreaMandideep462046		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB5809M1ZP		



Ack no :122111923874702 AckDate : 02-NOV-21

Irn No: a0fe4aef5fa3ca85c6f12cc83127c1d6c0c989463916990d3e4b79c3bb43e217

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 143.740		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4227.00	607589.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4887.00
E. Evacuation Charges	@ 60.00	8624.00
F. Royalty	@ 14.00 % of Basic	85062.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25519.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1701.00
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)	:	733382.00
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	36669.00
O. State Compensation Cess	@ 400.00	57496.00
P. Total Net Amount in Figures (K to O)		827547.00

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

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

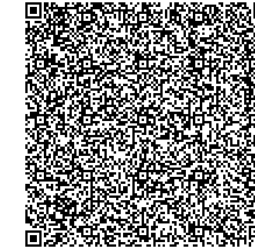
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223222AD02013	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223222SP03030	ARV Cum DO Date : 24-SEP-21
ARV Qty : 250	Unit Name : 3222 SAONER NO. II UG

Unique Bid Id : 231631014 Type Of Consumer SP

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

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



Ack no :122111923878142 AckDate : 02-NOV-21

Irn No: 4b08d5fb13dc8fe58290e09ab7908a9bac94f697ffbd063f75b4ac4e35d9a5d4

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	@ 4267.00	1066750.00
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	149345.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44804.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2987.00
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)	:	1287386.00
L. CGST	@ 2.50 % of Sub Total	32185.00
M. SGST	@ 2.50 % of Sub Total	32185.00
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)		1451756.00

Rupees Fourteen Lakh Fiftv-One Thousand Seven Hundred Fiftv-Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223222AD02014 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8_1N
ARV Cum DO Number : WND223222SP03031 ARV Cum DO Date : 24-SEP-21
ARV Qty : 200 Unit Name : 3222 SAONER NO. II UG

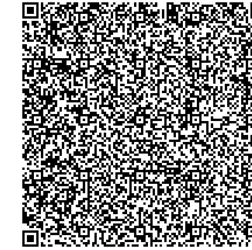
Unique Bid Id : 231630660 Type Of Consumer : SP

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

Partv Code : 120113 Destination : OUTER STATE
Name : Royal Energy
Address : Naravani Kripa, 1-New Chandela Colony, Aaveva NagarBilaspur
State : Chhattisgarh
State Code : 22
GSTIN No : 22AAPPL1795G1ZJ

Ack no :122111923880916 AckDate : 02-NOV-21

Irn No: 95b58f8418f96dd5a8d0c04bd653828a279f5af99dcb4f0a1d7a19a2de8120ff



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	@ 4257.00	851400.00
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	119196.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35759.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2384.00
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)	:	1027539.00
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	51377.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		1158916.00

Rupees Eleven Lakh Fifty-Eight Thousand Nine Hundred Sixteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

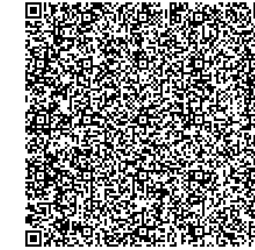
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223222AD02015	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223222SP02974	ARV Cum DO Date : 22-SEP-21
ARV Qty : 510	Unit Name : 3222 SAONER NO. II UG

Unique Bid Id : 231630429 Type Of Consumer SP

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

Partv Code : 110915	Destination : WITHIN STATE
Name : MANISH IMPEX	
Address : MANISH IMPEX, OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUND	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACLPA7347P1Z1	



Ack no :122111923874678 AckDate : 02-NOV-21

Irn No: ef250299acebe0cd750e07821535721d7b889c2f27dc0dc47ba46ad408536e35

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 510.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4237.00	2160870.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17340.00
E. Evacuation Charges	@ 60.00	30600.00
F. Royalty	@ 14.00 % of Basic	302522.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	90757.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6050.00
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)	:	2608139.00
L. CGST	@ 2.50 % of Sub Total	65203.00
M. SGST	@ 2.50 % of Sub Total	65203.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	204000.00
P. Total Net Amount in Figures (K to O)		2942545.00

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

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

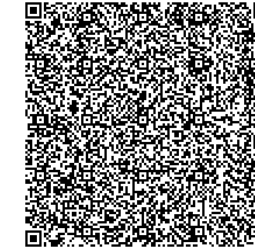
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223222AD02016	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223222SP02954	ARV Cum DO Date : 21-SEP-21
ARV Qty : 200	Unit Name : 3222 SAONER NO. II UG

Unique Bid Id : 231630642 Type Of Consumer SP

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

Partv Code	135942	Destination	AHEMDABAD
Name	ARVIND LIMITED		
Address	ARVIND LIMITED PREMISES,NARODA ROAD,RAILWAYPURA,AHMEDABADA		
State	Gujarat		
State Code	24		
GSTIN No	24AABCA2398D1Z0		



Ack no :122111923883038 AckDate : 02-NOV-21

Irn No: 8961c112c5b4bcc36dcl1a66356c86652ffd87847377695a36132cae4fb354303

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4257.00	639955.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5111.00
E. Evacuation Charges	@ 60.00	9020.00
F. Royalty	@ 14.00 % of Basic	89594.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26878.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1792.00
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)	:	772350.00
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	38618.00
O. State Compensation Cess	@ 400.00	60132.00
P. Total Net Amount in Figures (K to O)		871100.00

Rupees Eight Lakh Seventy-One Thousand One Hundred Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223222AD02017 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8_1N
ARV Cum DO Number : WND223222SP03014 ARV Cum DO Date : 23-SEP-21
ARV Qty : 300 Unit Name : 3222 SAONER NO. II UG

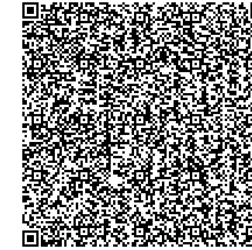
Unique Bid Id : 231630551 Type Of Consumer : SP

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

Partv Code : 111197 Destination : BUTIBORI ,NAGPUR,MS
Name : Morarjee Textiles Limited
Address : G-2.MIDC Indl. Area ButiboriDist :Nagpur441110
State : Maharashtra
State Code : 27
GSTIN No : 27AAACM2725R1Z3

Ack no :122111923875303 AckDate : 02-NOV-21

Irn No: c6dc329f03ba9b8b05d7b43416d264a4b81a72f8d0a24058a5793e28921b0037



Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.840

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	4247.00	895437.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	7169.00
E. Evacuation Charges	@	60.00	12650.00
F. Royalty	@	14.00 % of Basic	125361.00
G. DMF Funds	@	30.00 % of Royalty (State)	37608.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2507.00
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)	:		1080732.00
L. CGST	@	2.50 % of Sub Total	27018.00
M. SGST	@	2.50 % of Sub Total	27018.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	84336.00
P. Total Net Amount in Figures (K to O)			1219104.00

Rupees Twelve Lakh Nineteen Thousand One Hundred Four Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD02020	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP02567	ARV Cum DO Date : 24-AUG-21
ARV Qty : 600	Unit Name : 3223 SAONER NO. III UC

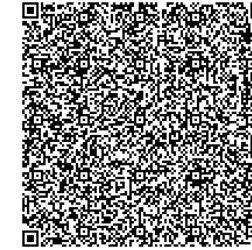
Unique Bid Id : 231456739 Type Of Consumer SP

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

Partv Code	115783	Destination	MANDIDEEP, MP
Name	Bhaskar Industries Pvt Ltd		
Address	Plot No.15/16.Sector D.Industrial AreaMandideep462046		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB5809M1ZP		

Ack no :122111923874793 AckDate : 02-NOV-21

Irn No: f990ae4a8973684bf8c88a6cabd9f004a74840fcbe8711f85e1f444b2912ea7d



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 23.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4117.00	96338.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	796.00
E. Evacuation Charges	@ 60.00	1404.00
F. Royalty	@ 14.00 % of Basic	13487.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4046.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	270.00
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)	:	116341.00
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	5817.00
O. State Compensation Cess	@ 400.00	9360.00
P. Total Net Amount in Figures (K to O)		131518.00

Rupees One Lakh Thirty-One Thousand Five Hundred Eighteen Only

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

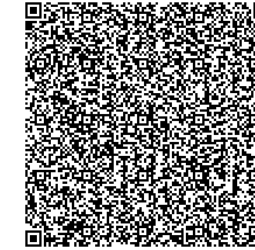
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD02021	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP02653	ARV Cum DO Date : 28-AUG-21
ARV Qty : 500	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 231456685 Type Of Consumer SP

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

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



Ack no :122111923874368 AckDate : 02-NOV-21

Irn No: 91014ad498a426abe55cb61ba79da623363d9ecb5dd949cd60757a28042e5103

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 241.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4117.00	995985.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8225.00
E. Evacuation Charges	@ 60.00	14515.00
F. Royalty	@ 14.00 % of Basic	139438.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41831.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2789.00
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)	:	1202783.00
L. CGST	@ 2.50 % of Sub Total	30070.00
M. SGST	@ 2.50 % of Sub Total	30070.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96768.00
P. Total Net Amount in Figures (K to O)		1359691.00

Rupees Thirteen Lakh Fifty-Nine Thousand Six Hundred Ninety-One Only

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

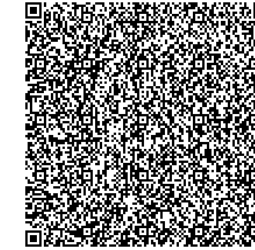
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD02026	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP02649	ARV Cum DO Date : 28-AUG-21
ARV Qty : 2700	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 231457058 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 :122111923874207 AckDate : 02-NOV-21

Irn No: 13aaadceef49ddf927c3c1c54f858e4f013b34543637717a1406975e122e245e

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 416.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	1700396.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14146.00
E. Evacuation Charges	@ 60.00	24963.00
F. Royalty	@ 14.00 % of Basic	238055.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	71417.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4761.00
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)	:	2053738.00
L. CGST	@ 2.50 % of Sub Total	51343.00
M. SGST	@ 2.50 % of Sub Total	51343.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	166420.00
P. Total Net Amount in Figures (K to O)		2322844.00

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

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

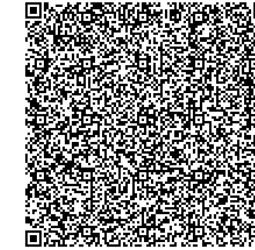
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD02030	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP02759	ARV Cum DO Date : 04-SEP-21
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 231456724 Type Of Consumer SP

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

Partv Code	131317	Destination	NANDGAON PETH,AMRAVATI
Name	RAYMOND LUXURY COTTONS LIMITED		
Address	PLOT NO T 18/1 TEXTILE PARK ADDITIONAL AMRAVATI IND AREA N		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCR9962M2ZK		



Ack no :122111923882002 AckDate : 02-NOV-21

Irn No: 34bc9b1e2b844ed52c45d336373d54d713668d8a19ef1b2345e6366ff2dcd3bb

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 208.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4137.00	864509.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7105.00
E. Evacuation Charges	@ 60.00	12538.00
F. Royalty	@ 14.00 % of Basic	121031.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36309.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2421.00
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)	:	1043913.00
L. CGST	@ 2.50 % of Sub Total	26098.00
M. SGST	@ 2.50 % of Sub Total	26098.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83588.00
P. Total Net Amount in Figures (K to O)		1179697.00

Rupees Eleven Lakh Seventy-Nine Thousand Six Hundred Ninety-Seven Only

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

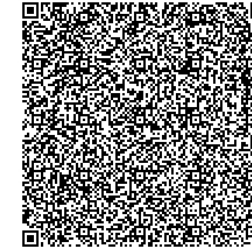
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD02031 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8_1N
ARV Cum DO Number : WND223223SP03145 ARV Cum DO Date : 05-OCT-21
ARV Qty : 50 Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8968977 Type Of Consumer : SP

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

Partv Code : 56788 Destination : butibori
Name : Vedsidha Products Pvt.Ltd.
Address : 731, khare town, 101, Serenity, DhamrabethNagpur440010
State : Maharashtra
State Code : 27
GSTIN No : 27AADCA0414E1ZD



Ack no :122111923873864 AckDate : 02-NOV-21

Irn No: d7aac85714ea79f19f82bf6c7af8bc7ed869c32aefcb788a9af4b2f7aed2c5ec

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	@ 5967.00	298350.00
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	41769.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12531.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	835.00
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)	:	358185.00
L. CGST	@ 2.50 % of Sub Total	8955.00
M. SGST	@ 2.50 % of Sub Total	8955.00
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)		396095.00

Rupees Three Lakh Ninety-Six Thousand Ninety-Five Only

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

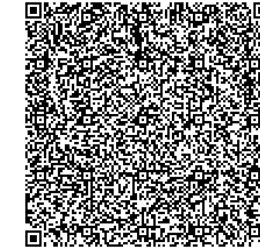
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD02032	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP02595	ARV Cum DO Date : 26-AUG-21
ARV Qty : 500	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 231456665 Type Of Consumer SP

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

Partv Code	119907	Destination	KONDHALI
Name	HARDOLI PAPER MILLS LTD		
Address	42KM, Nagpur Amravati Road, Survey No- 67, Village Hardoli,		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH1472N1ZE		



Ack no :122111923879035 AckDate : 02-NOV-21

Irn No: e81da02df7f324f36b8a94bb3deb3a8e30bb1eca47d55d78f6472bc2d48625ac

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 220.620		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4117.00	908293.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7501.00
E. Evacuation Charges	@ 60.00	13237.00
F. Royalty	@ 14.00 % of Basic	127161.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38148.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2543.00
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)	:	1096883.00
L. CGST	@ 2.50 % of Sub Total	27422.00
M. SGST	@ 2.50 % of Sub Total	27422.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88248.00
P. Total Net Amount in Figures (K to O)		1239975.00

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

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

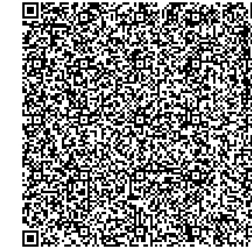
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD02033 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8_1N
ARV Cum DO Number : WND223223SP03161 ARV Cum DO Date : 05-OCT-21
ARV Qty : 500 Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8969052 Type Of Consumer : SP

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

Partv Code : 47239 Destination : WITHIN STATE
Name : ADITI MULTITRADE PRIVATE LIMITED
Address : PLOT NO. 145, EAST WARDHAMAN NAGER,NAGPUR440008
State : Maharashtra
State Code : 27
GSTIN No : 27AAHCA6158K1ZB



Ack no :122111923873846 AckDate : 02-NOV-21

Irn No: ecfad454fdaf9b2e4cae177127d959d578ab0780c82fa7fc6415fec713361c0c

Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 354.390

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5967.00	2114645.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12049.00
E. Evacuation Charges	@ 60.00	21263.00
F. Royalty	@ 14.00 % of Basic	296050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	88815.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5921.00
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)	:	2538743.00
L. CGST	@ 2.50 % of Sub Total	63469.00
M. SGST	@ 2.50 % of Sub Total	63469.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	141756.00
P. Total Net Amount in Figures (K to O)		2807437.00

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

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

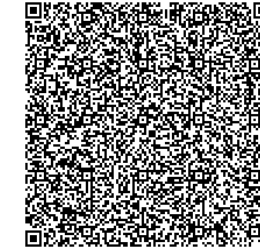
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD02034	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP02770	ARV Cum DO Date : 06-SEP-21
ARV Qty : 299	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 231456813 Type Of Consumer SP

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

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



Ack no :122111923878461 AckDate : 02-NOV-21

Irn No: 31a1ccabbafa91b02de09e7809cb0054ff902d77c51fb2f3eaeaed3f167ae9d

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 269.080		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4137.00	1113184.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9149.00
E. Evacuation Charges	@ 60.00	16145.00
F. Royalty	@ 14.00 % of Basic	155846.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46754.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3117.00
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)	:	1344195.00
L. CGST	@ 2.50 % of Sub Total	33605.00
M. SGST	@ 2.50 % of Sub Total	33605.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107632.00
P. Total Net Amount in Figures (K to O)		1519037.00

Rupees Fifteen Lakh Nineteen Thousand Thirty-Seven Only

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

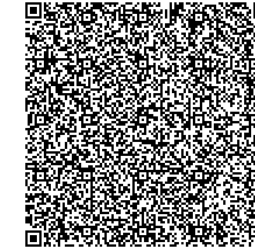
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD02035	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP03210	ARV Cum DO Date : 08-OCT-21
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8968950 Type Of Consumer SP

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

Partv Code	60153	Destination	WITHIN STATE
Name	N B POWER-TECH PVT.LTD.		
Address	A-2/4, VIJAYANAND SOCIETY,DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCN7849J1ZW		



Ack no :122111923879567 AckDate : 02-NOV-21

Irn No: b5cebfa93296a21e483d40b2ad638b651edf01f000d2d66e712e8d38df4afbca

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5967.00	1790100.00
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	250614.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	75184.00
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)	:	2149110.00
L. CGST	@ 2.50 % of Sub Total	53728.00
M. SGST	@ 2.50 % of Sub Total	53728.00
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)		2376566.00

Rupees Twenty-Three Lakh Seventy-Six Thousand Five Hundred Sixty-Six Only

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

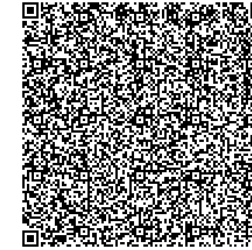
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD02037	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP03296	ARV Cum DO Date : 12-OCT-21
ARV Qty : 200	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8968937 Type Of Consumer SP

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

Partv Code	60153	Destination	WITHIN STATE
Name	N B POWER-TECH PVT.LTD.		
Address	A-2/4, VIJAYANAND SOCIETY,DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCN7849J1ZW		



Ack no :122111923879433 AckDate : 02-NOV-21

Irn No: 9cea9397d8fbd7226e12688e208b6798671ed22c4bd13661326139cb8b8ef7e8

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 175.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5967.00	1047209.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5967.00
E. Evacuation Charges	@ 60.00	10530.00
F. Royalty	@ 14.00 % of Basic	146609.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43983.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2932.00
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)	:	1257230.00
L. CGST	@ 2.50 % of Sub Total	31431.00
M. SGST	@ 2.50 % of Sub Total	31431.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70200.00
P. Total Net Amount in Figures (K to O)		1390292.00

Rupees Thirteen Lakh Ninety Thousand Two Hundred Ninety-Two Only

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

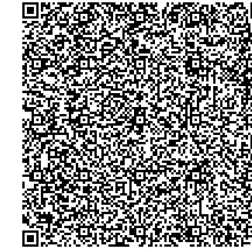
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01965	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00663	ARV Cum DO Date : 28-AUG-21
ARV Qty : 360	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111923907505 AckDate : 02-NOV-21

Irn No: 1e8025405fcfdb5c9153b680e59d25a2e2704c053661165875f2dd440426de35

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 93.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	171441.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8173.00
D. Surface Transportation Charges	@ 34.00	3194.00
E. Evacuation Charges	@ 60.00	5636.00
F. Royalty	@ 14.00 % of Basic	24002.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7201.00
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)	:	220127.00
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	11006.00
O. State Compensation Cess	@ 400.00	37576.00
P. Total Net Amount in Figures (K to O)		268709.00

Rupees Two Lakh Sixty-Eight Thousand Seven Hundred Nine Only

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

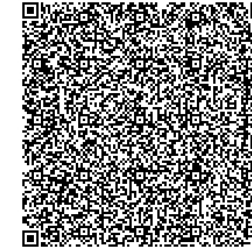
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01966	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00640	ARV Cum DO Date : 26-AUG-21
ARV Qty : 249	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111923907471 AckDate : 02-NOV-21

Irn No: e5ac78dd724797271bfe5c1f6631e1871a97b3c439a8f1ee510b6d7f6df66289

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 68.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	125651.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5990.00
D. Surface Transportation Charges	@ 34.00	2341.00
E. Evacuation Charges	@ 60.00	4131.00
F. Royalty	@ 14.00 % of Basic	17591.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5277.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	352.00
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)	:	161333.00
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	8067.00
O. State Compensation Cess	@ 400.00	27540.00
P. Total Net Amount in Figures (K to O)		196940.00

Rupees One Lakh Ninety-Six Thousand Nine Hundred Forty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01967	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00609	ARV Cum DO Date : 18-AUG-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122111923881775 AckDate : 02-NOV-21

Irn No: 6ae5c72811093bd8bb1f2687e797f8c25eeb957b35cee2794890207ee9e86d10

Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 18.250		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	33306.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1588.00
D. Surface Transportation Charges	@ 34.00	621.00
E. Evacuation Charges	@ 60.00	1095.00
F. Royalty	@ 14.00 % of Basic	4663.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1399.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	93.00
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)	:	42765.00
L. CGST	@ 2.50 % of Sub Total	1069.00
M. SGST	@ 2.50 % of Sub Total	1069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7300.00
P. Total Net Amount in Figures (K to O)		52203.00

Rupees Fifty-Two Thousand Two Hundred Three Only

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

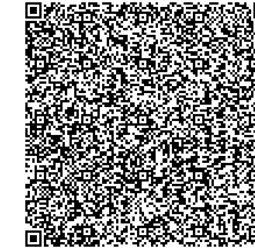
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01968	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00664	ARV Cum DO Date : 28-AUG-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122111923881711 AckDate : 02-NOV-21

Irn No: 1e954fa3aa0ae4fb0dad6e3ca34e71cebe0921b9ebbe0ee9f8b49b2136f0d171

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	37540.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1790.00
D. Surface Transportation Charges	@ 34.00	699.00
E. Evacuation Charges	@ 60.00	1234.00
F. Royalty	@ 14.00 % of Basic	5256.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1577.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	105.00
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)	:	48201.00
L. CGST	@ 2.50 % of Sub Total	1205.00
M. SGST	@ 2.50 % of Sub Total	1205.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8228.00
P. Total Net Amount in Figures (K to O)		58839.00

Rupees Fifty-Eight Thousand Eight Hundred Thirty-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01969 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00678 ARV Cum DO Date : 31-AUG-21
ARV Qty : 700 Unit Name : 3212 GONDEGAON OCM

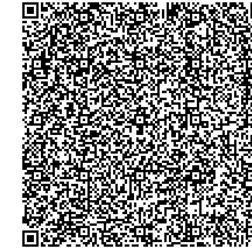
Unique Bid Id : Type Of Consumer FL

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

Partv Code 5015007 Destination GJ
Name JK PAPER LTD.
Address PO CENTRAL PULPS MILLS FORT SONGANDH DISTT.TAPIFORT SONGAN
State Gujarat
State Code 24
GSTIN No 24AAACT6305N1ZA

Ack no :122111923882507 AckDate : 02-NOV-21

Irn No: 7b029bb6308123390176da0c10088bccca751dc4b02ed2d53e93f9133be9b3479



Grade Code : G12_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 700.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1277500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60900.00
D. Surface Transportation Charges	@ 34.00	23800.00
E. Evacuation Charges	@ 60.00	42000.00
F. Royalty	@ 14.00 % of Basic	178850.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	53655.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3577.00
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)	:	1640282.00
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	82014.00
O. State Compensation Cess	@ 400.00	280000.00
P. Total Net Amount in Figures (K to O)		2002296.00

Rupees Twenty Lakh Two Thousand Two Hundred Ninety-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

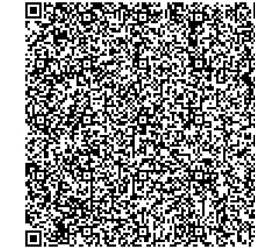
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01970	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00656	ARV Cum DO Date : 28-AUG-21
ARV Qty : 2000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122111923906870 AckDate : 02-NOV-21

Irn No: f2da719d1b0313c68f985db3aa0817e4fdf17b077539b8d760533f4f83f40043

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1155.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	2109299.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	100553.00
D. Surface Transportation Charges	@ 34.00	39297.00
E. Evacuation Charges	@ 60.00	69347.00
F. Royalty	@ 14.00 % of Basic	295302.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	88591.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5906.00
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)	:	2708295.00
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	135415.00
O. State Compensation Cess	@ 400.00	462312.00
P. Total Net Amount in Figures (K to O)		3306022.00

Rupees Thirty-Three Lakh Six Thousand Twenty-Two Only

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

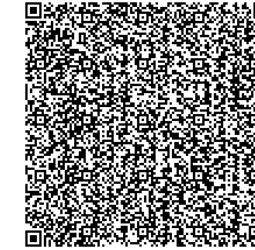
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01971	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00648	ARV Cum DO Date : 27-AUG-21
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122111923881687 AckDate : 02-NOV-21

Irn No: 8a25902dc9ba78edf27f52ff2936e28354265e60c27516c0677c07331b13a192

Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 250.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	456250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21750.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 60.00	15000.00
F. Royalty	@ 14.00 % of Basic	63875.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19163.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1278.00
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)	:	585816.00
L. CGST	@ 2.50 % of Sub Total	14645.00
M. SGST	@ 2.50 % of Sub Total	14645.00
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)		715106.00

Rupees Seven Lakh Fifteen Thousand One Hundred Six Only

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

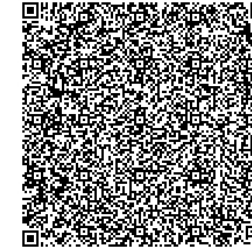
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01972	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00618	ARV Cum DO Date : 21-AUG-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122111923881641 AckDate : 02-NOV-21

Irn No: 26053167ce921ca403610477d71711eb13e8d61bb2b8adfb633823cdd60c654a

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 245.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	448439.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21378.00
D. Surface Transportation Charges	@ 34.00	8354.00
E. Evacuation Charges	@ 60.00	14743.00
F. Royalty	@ 14.00 % of Basic	62781.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18834.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1256.00
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)	:	575785.00
L. CGST	@ 2.50 % of Sub Total	14395.00
M. SGST	@ 2.50 % of Sub Total	14395.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98288.00
P. Total Net Amount in Figures (K to O)		702863.00

Rupees Seven Lakh Two Thousand Eight Hundred Sixty-Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01973	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00655	ARV Cum DO Date : 28-AUG-21
ARV Qty : 1500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122111923906834 AckDate : 02-NOV-21

Irn No: 4717bc58cf5684062fbd9333094279957ace39478a4a2aa876b52d769c02779e

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1475.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	2693518.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	128403.00
D. Surface Transportation Charges	@ 34.00	50181.00
E. Evacuation Charges	@ 60.00	88554.00
F. Royalty	@ 14.00 % of Basic	377093.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	113128.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7542.00
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)	:	3458419.00
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	172921.00
O. State Compensation Cess	@ 400.00	590360.00
P. Total Net Amount in Figures (K to O)		4221700.00

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

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

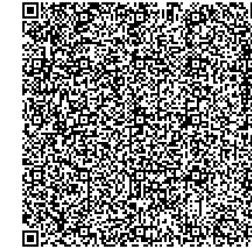
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01974	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212FS00381	ARV Cum DO Date : 08-OCT-21
ARV Qty : 702	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111923876153 AckDate : 02-NOV-21

Irn No: 51b56d6601b3abc442b7d9c8c716606e17d165a029289d34fe3470598851c6bd

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 485.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	1025072.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16501.00
E. Evacuation Charges	@ 60.00	29119.00
F. Royalty	@ 14.00 % of Basic	143510.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43053.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2870.00
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)	:	1260125.00
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	63006.00
O. State Compensation Cess	@ 400.00	194124.00
P. Total Net Amount in Figures (K to O)		1517255.00

Rupees Fifteen Lakh Seventeen Thousand Two Hundred Fifty-Five Only

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

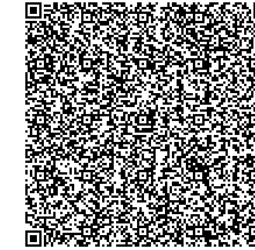
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01975	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00770	ARV Cum DO Date : 23-SEP-21
ARV Qty : 2000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122111923906807 AckDate : 02-NOV-21

Irn No: 93ef7f8c338088f5375b2d0862eefc9ddc027755d0ef9c7871c0ff02883d7160

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1906.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	3479089.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	165852.00
D. Surface Transportation Charges	@ 34.00	64816.00
E. Evacuation Charges	@ 60.00	114381.00
F. Royalty	@ 14.00 % of Basic	487072.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	146122.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9741.00
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)	:	4467073.00
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	223354.00
O. State Compensation Cess	@ 400.00	762540.00
P. Total Net Amount in Figures (K to O)		5452967.00

Rupees Fifty-Four Lakh Fifty-Two Thousand Nine Hundred Sixty-Seven Only

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

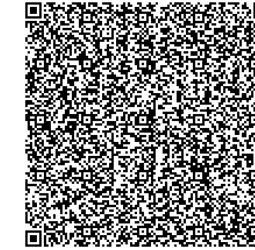
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01976	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00725	ARV Cum DO Date : 11-SEP-21
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111923907046 AckDate : 02-NOV-21

Irn No: 0362b0be887aa7efa2ee82bf2b62953bc73eaalee4ebc23a5c217d22f7078a90

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 400.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	730000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34800.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 60.00	24000.00
F. Royalty	@ 14.00 % of Basic	102200.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30660.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2044.00
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)	:	937304.00
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	46865.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1144169.00

Rupees Eleven Lakh Fortv-Four Thousand One Hundred Sixty-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01977	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212FS00374	ARV Cum DO Date : 06-OCT-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111923876117 AckDate : 02-NOV-21

Irn No: 8aa8c8a15a7d328094160dfa3f50014265bec832120fd1c06d1ca4ed8ed96845

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	2112200.00
B. Commitment/Benifcation 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	295708.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	88712.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5914.00
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)	:	2596534.00
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	129827.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3126361.00

Rupees Thirty-One Lakh Twenty-Six Thousand Three Hundred Sixty-One Only

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

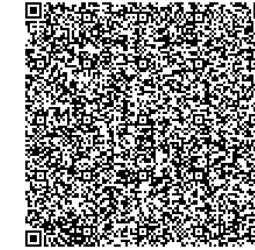
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01978	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00895	ARV Cum DO Date : 08-OCT-21
ARV Qty : 2500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO BIRLAGTRAMNAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		



Ack no :122111923880484 AckDate : 02-NOV-21

Irn No: da39b9e8d3d0a48503d227ad3b8b081720c9c504d39e898e7e5111dd3a67874f

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	45516.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2170.00
D. Surface Transportation Charges	@ 34.00	848.00
E. Evacuation Charges	@ 60.00	1496.00
F. Royalty	@ 14.00 % of Basic	6372.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1912.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	127.00
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)	:	58441.00
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	2922.00
O. State Compensation Cess	@ 400.00	9976.00
P. Total Net Amount in Figures (K to O)		71339.00

Rupees Seventy-One Thousand Three Hundred Thirty-Nine Only

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

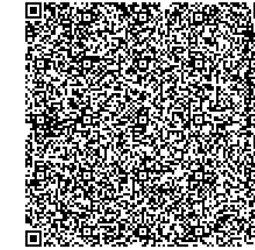
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01981	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00718	ARV Cum DO Date : 08-SEP-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111923906995 AckDate : 02-NOV-21

Irn No: b1da217ac5c997953ff9ab6b882fa0875d4d8c67ec003e2cfc94ec81521ecf61

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 61.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	112968.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5385.00
D. Surface Transportation Charges	@ 34.00	2105.00
E. Evacuation Charges	@ 60.00	3714.00
F. Royalty	@ 14.00 % of Basic	15816.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4745.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	316.00
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)	:	145049.00
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	7252.00
O. State Compensation Cess	@ 400.00	24760.00
P. Total Net Amount in Figures (K to O)		177061.00

Rupees One Lakh Seventy-Seven Thousand Sixty-One Only

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

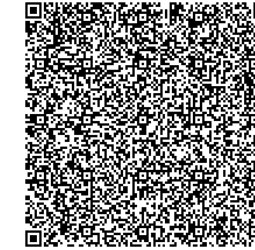
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01982	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00712	ARV Cum DO Date : 06-SEP-21
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122111923881614 AckDate : 02-NOV-21

Irn No: 71761f344c820f1330b3a27c3ee4f20e9795ea26ea946e8f06438290b1fcc976

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 400.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	730000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34800.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 60.00	24000.00
F. Royalty	@ 14.00 % of Basic	102200.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30660.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2044.00
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)	:	937304.00
L. CGST	@ 2.50 % of Sub Total	23433.00
M. SGST	@ 2.50 % of Sub Total	23433.00
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)		1144170.00

Rupees Eleven Lakh Fortv-Four Thousand One Hundred Seventv Only

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

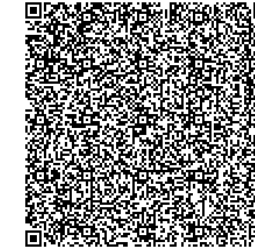
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01983	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00871	ARV Cum DO Date : 04-OCT-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122111923881580 AckDate : 02-NOV-21

Irn No: 60c4c12723fb502638a0f6e6603662463fdb44debadfab3a532aebb4eef39dda

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	912500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 60.00	30000.00
F. Royalty	@ 14.00 % of Basic	127750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38325.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2555.00
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)	:	1171630.00
L. CGST	@ 2.50 % of Sub Total	29291.00
M. SGST	@ 2.50 % of Sub Total	29291.00
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)		1430212.00

Rupees Fourteen Lakh Thirty Thousand Two Hundred Twelve Only

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

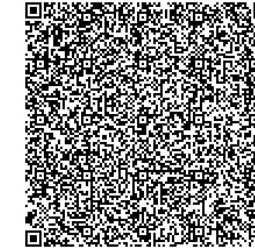
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01984	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00771	ARV Cum DO Date : 23-SEP-21
ARV Qty : 1500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122111923906773 AckDate : 02-NOV-21

Irn No: 9f1dead0442b25c376050706ceb92407d5ae6962b79b8414db23339684ceadad

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	2737500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	130500.00
D. Surface Transportation Charges	@ 34.00	51000.00
E. Evacuation Charges	@ 60.00	90000.00
F. Royalty	@ 14.00 % of Basic	383250.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	114975.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7665.00
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)	:	3514890.00
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	175745.00
O. State Compensation Cess	@ 400.00	600000.00
P. Total Net Amount in Figures (K to O)		4290635.00

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

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

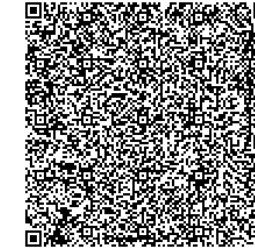
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01985	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00786	ARV Cum DO Date : 27-SEP-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122111923881517 AckDate : 02-NOV-21

Irn No: 879a3446d19976aad7de5a931fd9d633995eb9c4afae9ff22ca9083160b053d7

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 123.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	225789.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10764.00
D. Surface Transportation Charges	@ 34.00	4206.00
E. Evacuation Charges	@ 60.00	7423.00
F. Royalty	@ 14.00 % of Basic	31610.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9483.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	632.00
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)	:	289907.00
L. CGST	@ 2.50 % of Sub Total	7248.00
M. SGST	@ 2.50 % of Sub Total	7248.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49488.00
P. Total Net Amount in Figures (K to O)		353891.00

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

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

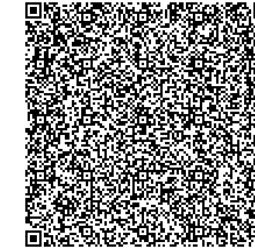
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01986	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00735	ARV Cum DO Date : 15-SEP-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122111923881456 AckDate : 02-NOV-21

Irn No: 10b2fbb55a597517a0d71707c19a73c42b2d929f91d268d58ecb80fc62797093

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 352.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	642948.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30650.00
D. Surface Transportation Charges	@ 34.00	11978.00
E. Evacuation Charges	@ 60.00	21138.00
F. Royalty	@ 14.00 % of Basic	90013.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27004.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1800.00
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)	:	825531.00
L. CGST	@ 2.50 % of Sub Total	20638.00
M. SGST	@ 2.50 % of Sub Total	20638.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140920.00
P. Total Net Amount in Figures (K to O)		1007727.00

Rupees Ten Lakh Seven Thousand Seven Hundred Twenty-Seven Only

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

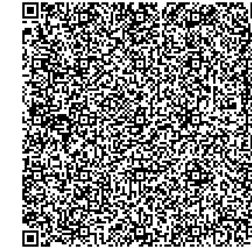
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01987	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00822	ARV Cum DO Date : 29-SEP-21
ARV Qty : 425	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111923907435 AckDate : 02-NOV-21

Irn No: d5392872b4ded345a7c93d72a486ba1622762010db125d5a6225759f7ecb656b

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 66.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	120870.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5762.00
D. Surface Transportation Charges	@ 34.00	2252.00
E. Evacuation Charges	@ 60.00	3974.00
F. Royalty	@ 14.00 % of Basic	16922.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5077.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	338.00
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)	:	155195.00
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	7760.00
O. State Compensation Cess	@ 400.00	26492.00
P. Total Net Amount in Figures (K to O)		189447.00

Rupees One Lakh Eighty-Nine Thousand Four Hundred Forty-Seven Only

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

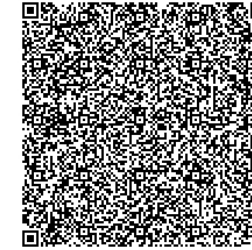
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01989	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00821	ARV Cum DO Date : 29-SEP-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111923907417 AckDate : 02-NOV-21

Irn No: 54cea236872c987ce6ba6542a36edc80e7e445cf0218bb7ca896d4a22ce1a72b

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 91.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	166203.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7923.00
D. Surface Transportation Charges	@ 34.00	3096.00
E. Evacuation Charges	@ 60.00	5464.00
F. Royalty	@ 14.00 % of Basic	23268.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6980.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	465.00
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)	:	213399.00
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	10670.00
O. State Compensation Cess	@ 400.00	36428.00
P. Total Net Amount in Figures (K to O)		260497.00

Rupees Two Lakh Sixty Thousand Four Hundred Ninety-Seven Only

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

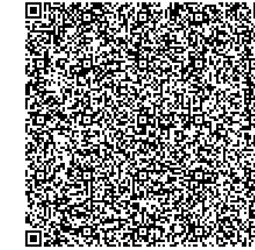
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01990	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212FS00376	ARV Cum DO Date : 07-OCT-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111923876065 AckDate : 02-NOV-21

Irn No: e467b11d1139591f1f307d07f17c5c8184f3fb00c68568759ca439fa47eb1c66

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 803.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	1697385.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	27323.00
E. Evacuation Charges	@ 60.00	48217.00
F. Royalty	@ 14.00 % of Basic	237634.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	71290.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4753.00
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)	:	2086602.00
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	104330.00
O. State Compensation Cess	@ 400.00	321444.00
P. Total Net Amount in Figures (K to O)		2512376.00

Rupees Twenty-Five Lakh Twelve Thousand Three Hundred Seventy-Six Only

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

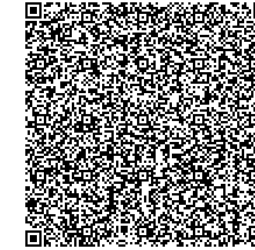
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01991	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00879	ARV Cum DO Date : 05-OCT-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122111923881429 AckDate : 02-NOV-21

Irn No: 1ca9bef903556ba0dd25c35e655aac68d0264566b9e2be3c920abb47cafd7c7e

Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 72.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	132276.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6306.00
D. Surface Transportation Charges	@ 34.00	2464.00
E. Evacuation Charges	@ 60.00	4349.00
F. Royalty	@ 14.00 % of Basic	18519.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5556.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	370.00
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)	:	169840.00
L. CGST	@ 2.50 % of Sub Total	4246.00
M. SGST	@ 2.50 % of Sub Total	4246.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28992.00
P. Total Net Amount in Figures (K to O)		207324.00

Rupees Two Lakh Seven Thousand Three Hundred Twenty-Four Only

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

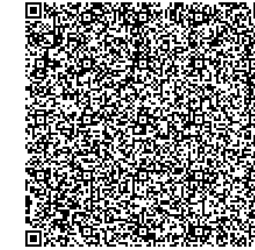
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01992	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212FS00383	ARV Cum DO Date : 08-OCT-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111923876038 AckDate : 02-NOV-21

Irn No: 393ee854065961b8f66ad95fbd0ccaeeeb5ad589d17ef4acd4a7c4f4ec02dd21

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	2112200.00
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	295708.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	88712.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5914.00
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)	:	2596534.00
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	129827.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3126361.00

Rupees Thirty-One Lakh Twenty-Six Thousand Three Hundred Sixty-One Only

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

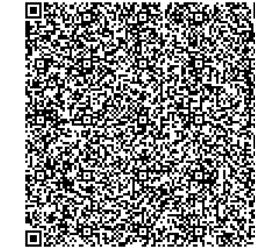
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01994	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00894	ARV Cum DO Date : 08-OCT-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122111923881386 AckDate : 02-NOV-21

Irn No: 785c0f640e8a9d7532f764e07ec4ebcde74d4641917ddcaa0e663e9bb5e38579

Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 63.190		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	115322.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5498.00
D. Surface Transportation Charges	@ 34.00	2148.00
E. Evacuation Charges	@ 60.00	3791.00
F. Royalty	@ 14.00 % of Basic	16145.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4844.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	323.00
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)	:	148071.00
L. CGST	@ 2.50 % of Sub Total	3702.00
M. SGST	@ 2.50 % of Sub Total	3702.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25276.00
P. Total Net Amount in Figures (K to O)		180751.00

Rupees One Lakh Eighty Thousand Seven Hundred Fifty-One Only

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

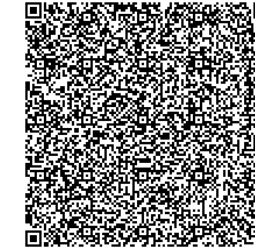
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01995	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212FS00524	ARV Cum DO Date : 14-OCT-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111923880040 AckDate : 02-NOV-21

Irn No: b3cfa23040dca6c214013331afc2d0c17cee9b7083058349c3a9c3981cc65d47

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 244.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	516053.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8307.00
E. Evacuation Charges	@ 60.00	14659.00
F. Royalty	@ 14.00 % of Basic	72247.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21674.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1445.00
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)	:	634385.00
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	31719.00
O. State Compensation Cess	@ 400.00	97728.00
P. Total Net Amount in Figures (K to O)		763832.00

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

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

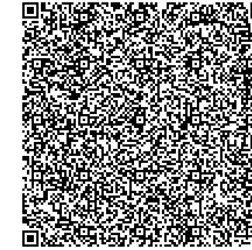
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01996	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212FS00380	ARV Cum DO Date : 07-OCT-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111923876010 AckDate : 02-NOV-21

Irn No: ee548bc3dbf8c9f7b303f9376464262adbbe2b3376fadd7a7aeac52be444c119

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 214.660		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	453405.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7298.00
E. Evacuation Charges	@ 60.00	12880.00
F. Royalty	@ 14.00 % of Basic	63477.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19043.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1270.00
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)	:	557373.00
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	27869.00
O. State Compensation Cess	@ 400.00	85864.00
P. Total Net Amount in Figures (K to O)		671106.00

Rupees Six Lakh Seventy-One Thousand One Hundred Six Only

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

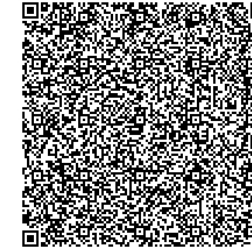
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01997	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00901	ARV Cum DO Date : 09-OCT-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111923907365 AckDate : 02-NOV-21

Irn No: e75b19888c8eb68617cc9280592a9c656b841e5b525a7fa191c80e5b2075f8bf

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	547500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 60.00	18000.00
F. Royalty	@ 14.00 % of Basic	76650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1533.00
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)	:	702978.00
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	35149.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		858127.00

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

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

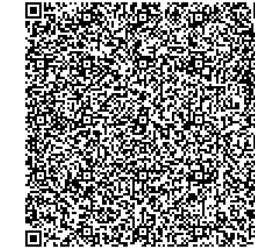
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01998	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00886	ARV Cum DO Date : 06-OCT-21
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122111923881368 AckDate : 02-NOV-21

Irn No: d529a8e6a05c99ece167978b888f51511c7f22af0bb3862a585d3e9a69c87b15

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 196.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	359470.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17136.00
D. Surface Transportation Charges	@ 34.00	6697.00
E. Evacuation Charges	@ 60.00	11818.00
F. Royalty	@ 14.00 % of Basic	50326.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15098.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1007.00
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)	:	461552.00
L. CGST	@ 2.50 % of Sub Total	11539.00
M. SGST	@ 2.50 % of Sub Total	11539.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78788.00
P. Total Net Amount in Figures (K to O)		563418.00

Rupees Five Lakh Sixty-Three Thousand Four Hundred Eighteen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD01999	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00958	ARV Cum DO Date : 21-OCT-21
ARV Qty : 450	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111923907329 AckDate : 02-NOV-21

Irn No: 8e72cdf14f20886e1d9bf63d36b0c2641055490f839f1e0353e00e7bc01b16a8

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 450.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	821250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39150.00
D. Surface Transportation Charges	@ 34.00	15300.00
E. Evacuation Charges	@ 60.00	27000.00
F. Royalty	@ 14.00 % of Basic	114975.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	34493.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2300.00
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)	:	1054468.00
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	52723.00
O. State Compensation Cess	@ 400.00	180000.00
P. Total Net Amount in Figures (K to O)		1287191.00

Rupees Twelve Lakh Eighty-Seven Thousand One Hundred Ninety-One Only

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

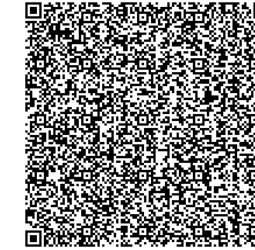
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD02000	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00927	ARV Cum DO Date : 16-OCT-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111923907277 AckDate : 02-NOV-21

Irn No: 4784ddc83523582f0374004e43c194c47fdc7457f51bdb07015f85a7d537dd9f

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	547500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 60.00	18000.00
F. Royalty	@ 14.00 % of Basic	76650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1533.00
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)	:	702978.00
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	35149.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		858127.00

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

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

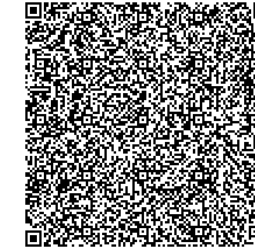
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD02004	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00738	ARV Cum DO Date : 17-SEP-21
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122111923881298 AckDate : 02-NOV-21

Irn No: 1d8651493e90e3b1a6b4c305379ba1d356553e27496ababf2123c4cd6c0263f1

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	456250.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21750.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 60.00	15000.00
F. Royalty	@ 14.00 % of Basic	63875.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19163.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1278.00
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)	:	585816.00
L. CGST	@ 2.50 % of Sub Total	14645.00
M. SGST	@ 2.50 % of Sub Total	14645.00
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)		715106.00

Rupees Seven Lakh Fifteen Thousand One Hundred Six Only

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

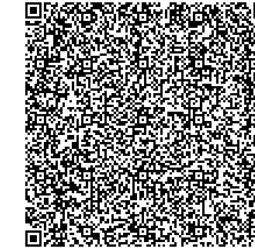
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD02005	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00773	ARV Cum DO Date : 24-SEP-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122111923881243 AckDate : 02-NOV-21

Irn No: 7010340bc3080338f391b3a08fcd7135c07565031b7720d44945bb45b724a852

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	912500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 60.00	30000.00
F. Royalty	@ 14.00 % of Basic	127750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38325.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2555.00
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)	:	1171630.00
L. CGST	@ 2.50 % of Sub Total	29291.00
M. SGST	@ 2.50 % of Sub Total	29291.00
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)		1430212.00

Rupees Fourteen Lakh Thirty Thousand Two Hundred Twelve Only

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

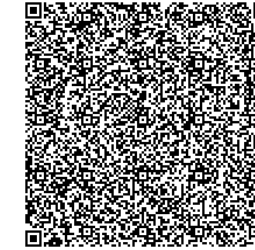
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD02007	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00809	ARV Cum DO Date : 28-SEP-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122111923881191 AckDate : 02-NOV-21

Irn No: e0d723e86b879ecf733bb22de618ac915a05f7cdda47a490162ae21599fc14f6

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	365000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 60.00	12000.00
F. Royalty	@ 14.00 % of Basic	51100.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15330.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1022.00
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)	:	468652.00
L. CGST	@ 2.50 % of Sub Total	11716.00
M. SGST	@ 2.50 % of Sub Total	11716.00
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)		572084.00

Rupees Five Lakh Seventy-Two Thousand Eighty-Four Only

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

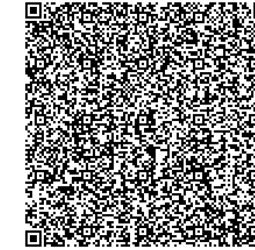
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD02008	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00830	ARV Cum DO Date : 30-SEP-21
ARV Qty : 700	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015007	Destination : GJ
Name : JK PAPER LTD.	
Address : PO CENTRAL PULPS MILLS FORT SONGANDH DISTT.TAPIFORT SONGAN	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACT6305N1ZA	



Ack no :122111923882482 AckDate : 02-NOV-21

Irn No: bc1bb1361006b55dc0ab5ccd6c72d9d1fe03631d3759f94aaed7dc8616d77440

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 449.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	820794.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39128.00
D. Surface Transportation Charges	@ 34.00	15292.00
E. Evacuation Charges	@ 60.00	26985.00
F. Royalty	@ 14.00 % of Basic	114911.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34473.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2298.00
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)	:	1053881.00
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	52694.00
O. State Compensation Cess	@ 400.00	179900.00
P. Total Net Amount in Figures (K to O)		1286475.00

Rupees Twelve Lakh Eighty-Six Thousand Four Hundred Seventy-Five Only

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

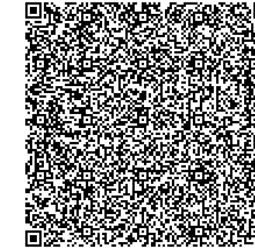
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD02009	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00713	ARV Cum DO Date : 07-SEP-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111923906913 AckDate : 02-NOV-21

Irn No: bcbf533814bdba319923c09bf104ef3141ae6c4c0f905dfbf58bcde6ce7cc85e

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	365000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 60.00	12000.00
F. Royalty	@ 14.00 % of Basic	51100.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15330.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1022.00
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)	:	468652.00
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	23433.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		572085.00

Rupees Five Lakh Seventy-Two Thousand Eighty-Five Only

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

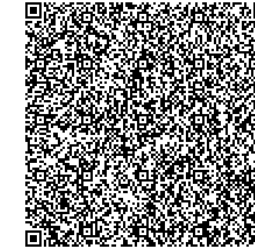
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD02010	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00709	ARV Cum DO Date : 06-SEP-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122111923881164 AckDate : 02-NOV-21

Irn No: 3bd2baedc664149213a1fc69e935cb57372979d94548b62bead9bf32fld35360

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	110613.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5273.00
D. Surface Transportation Charges	@ 34.00	2061.00
E. Evacuation Charges	@ 60.00	3637.00
F. Royalty	@ 14.00 % of Basic	15486.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4646.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	310.00
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)	:	142026.00
L. CGST	@ 2.50 % of Sub Total	3551.00
M. SGST	@ 2.50 % of Sub Total	3551.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24244.00
P. Total Net Amount in Figures (K to O)		173372.00

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

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

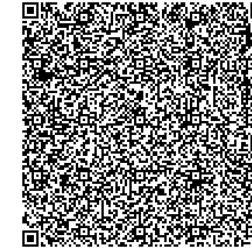
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD02011	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00767	ARV Cum DO Date : 23-SEP-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122111923907213 AckDate : 02-NOV-21

Irn No: 1f25bfc8f88bb45d65d10faab5f958e2ba806bf0d88d86bc27c490c3457e5eeb

Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 38.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	70664.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3369.00
D. Surface Transportation Charges	@ 34.00	1316.00
E. Evacuation Charges	@ 60.00	2323.00
F. Royalty	@ 14.00 % of Basic	9893.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2968.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	198.00
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)	:	90731.00
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	4537.00
O. State Compensation Cess	@ 400.00	15488.00
P. Total Net Amount in Figures (K to O)		110756.00

Rupees One Lakh Ten Thousand Seven Hundred Fity-Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD02102	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235EE00143	ARV Cum DO Date : 31-AUG-21
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM

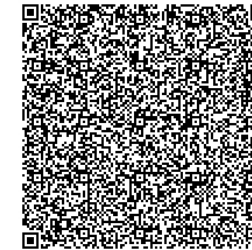
Unique Bid Id : 8889622 Type Of Consumer EE

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

Partv Code	33687	Destination	MANIDEEP, MP
Name	BHASKAR INDUSTRIES PRIVATE LIMITED		
Address	Plot No. - 15/16, Sector D,Industrial Area, Mandideep, Di4		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB5809M1ZP		

Ack no :122111923873721 AckDate : 02-NOV-21

Irn No: 650f7fd635bc917914f783b66d2c1c7d7d5d27f41322e2aa22261e20864a6e56



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9G11MSM	HSN Code	: 2701		
Quantity(Tonns)	: 454.750				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1118230.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15462.00
E. Evacuation Charges	@ 60.00	27285.00
F. Royalty	@ 14.00 % of Basic	156552.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46966.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3131.00
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)	:	1367626.00
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	68381.00
O. State Compensation Cess	@ 400.00	181900.00
P. Total Net Amount in Figures (K to O)		1617907.00

Rupees Sixteen Lakh Seventeen Thousand Nine Hundred Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD02103	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM
ARV Cum DO Number : WND223235EE00142	ARV Cum DO Date	31-AUG-21
ARV Qty : 600	Unit Name	3235 SINGHORI OCM

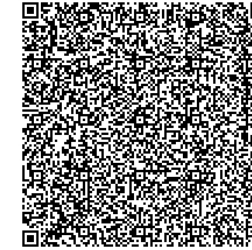
Unique Bid Id : 8889648 Type Of Consumer EE

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

Partv Code	46042	Destination	WADODA, MAHARASHTRA
Name	SHWETA PAPER INDUSTRIES PVT. LTD.		
Address	Kh. No. 132/1-2, Village : Wadoda.Tah. : Kamptee, Distt. N		
State	Maharashtra		
State Code	27		
GSTIN No	27AAPCS2314B1ZM		

Ack no :122111923881881 AckDate : 02-NOV-21

Irn No: ff1dc349acb79a2622d921abfb443ddc016f069f864c529b077279a374cbc141



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 600.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1475400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20400.00
E. Evacuation Charges	@ 60.00	36000.00
F. Royalty	@ 14.00 % of Basic	206556.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61967.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4131.00
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)	:	1804454.00
L. CGST	@ 2.50 % of Sub Total	45111.00
M. SGST	@ 2.50 % of Sub Total	45111.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (K to O)		2134676.00

Rupees Twenty-One Lakh Thirty-Four Thousand Six Hundred Seventy-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

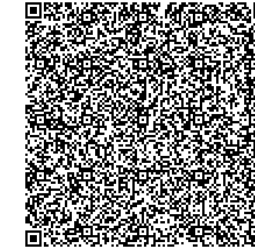
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD02107	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235EE00163	ARV Cum DO Date : 16-OCT-21
ARV Qty : 2999	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8889677 Type Of Consumer EE

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

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



Ack no :122111923883694 AckDate : 02-NOV-21

Irn No: 78c92bd8578821b5207ffc9027e43c43fbe91df2b9dad084085745c46f427c1e

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	63664.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	880.00
E. Evacuation Charges	@ 60.00	1553.00
F. Royalty	@ 14.00 % of Basic	8913.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2674.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	178.00
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)	:	77862.00
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	3893.00
O. State Compensation Cess	@ 400.00	10356.00
P. Total Net Amount in Figures (K to O)		92111.00

Rupees Ninety-Two Thousand One Hundred Eleven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD02108	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM
ARV Cum DO Number : WND223235EE00150	ARV Cum DO Date	15-SEP-21
ARV Qty : 600	Unit Name	3235 SINGHORI OCM

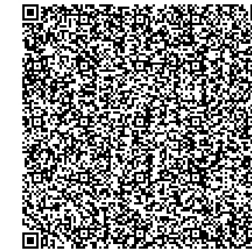
Unique Bid Id : 8889648 Type Of Consumer EE

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

Partv Code	46042	Destination	WADODA, MAHARASHTRA
Name	SHWETA PAPER INDUSTRIES PVT. LTD.		
Address	Kh. No. 132/1-2, Village : Wadoda.Tah. : Kamptee, Distt. N		
State	Maharashtra		
State Code	27		
GSTIN No	27AAPCS2314B1ZM		

Ack no :122111923881863 AckDate : 02-NOV-21

Irn No: a3993e593bfb4299b548ebade0dce09580218elacc15085db6feb9fb1b523731



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 600.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1475400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20400.00
E. Evacuation Charges	@ 60.00	36000.00
F. Royalty	@ 14.00 % of Basic	206556.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61967.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4131.00
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)	:	1804454.00
L. CGST	@ 2.50 % of Sub Total	45111.00
M. SGST	@ 2.50 % of Sub Total	45111.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (K to O)		2134676.00

Rupees Twenty-One Lakh Thirty-Four Thousand Six Hundred Seventy-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD02109 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM
ARV Cum DO Number : WND223235EE00156 ARV Cum DO Date : 30-SEP-21
ARV Qty : 610 Unit Name : 3235 SINGHORI OCM

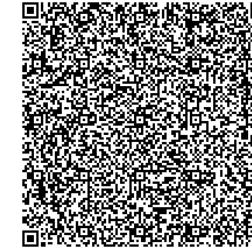
Unique Bid Id : 8889648 Type Of Consumer : EE

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

Partv Code : 46042 Destination : WADODA, MAHARASHTRA
Name : SHWETA PAPER INDUSTRIES PVT. LTD.
Address : Kh. No. 132/1-2, Village : Wadoda, Tah. : Kamptee, Distt. N
State : Maharashtra
State Code : 27
GSTIN No : 27AAPCS2314B1ZM

Ack no :122111923881845 AckDate : 02-NOV-21

Irn No: 57f20f102bca68fe8f9e474180266c970a92d82bf381d001c11f1f085e261455



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 390.150

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	959379.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13265.00
E. Evacuation Charges	@ 60.00	23409.00
F. Royalty	@ 14.00 % of Basic	134313.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40294.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2686.00
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)	:	1173346.00
L. CGST	@ 2.50 % of Sub Total	29334.00
M. SGST	@ 2.50 % of Sub Total	29334.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	156060.00
P. Total Net Amount in Figures (K to O)		1388074.00

Rupees Thirteen Lakh Eighty-Eight Thousand Seventy-Four Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235FD02104	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235FS00096	ARV Cum DO Date : 31-JUL-21
ARV Qty : 299	Unit Name : 3235 SINGHORI OCM

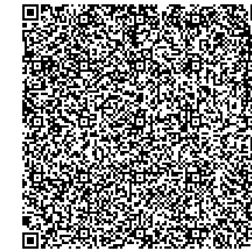
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122111923876959 AckDate : 02-NOV-21

Irn No: 520d7e0e7e091a16bc8cec9114fd2e8e8038b43f903aa4fe56a3ef48304e57ed



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 297.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2234.84	664641.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10112.00
E. Evacuation Charges	@ 60.00	17844.00
F. Royalty	@ 14.00 % of Basic	93050.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27915.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1861.00
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)	:	815423.00
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	40771.00
O. State Compensation Cess	@ 400.00	118960.00
P. Total Net Amount in Figures (K to O)		975154.00

Rupees Nine Lakh Seventy-Five Thousand One Hundred Fifty-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235FD02105	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM
ARV Cum DO Number : WND223235FS00097	ARV Cum DO Date	31-JUL-21
ARV Qty : 518	Unit Name	3235 SINGHORI OCM

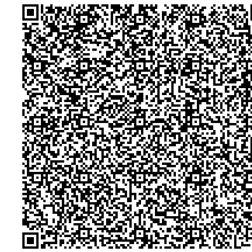
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122111923876904 AckDate : 02-NOV-21

Irn No: c835c5979e839b80633143bfdb9113d1bb825541d2179b565216e0ba0a749248



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 224.080		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2234.84	500783.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7619.00
E. Evacuation Charges	@ 60.00	13445.00
F. Royalty	@ 14.00 % of Basic	70110.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21033.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1402.00
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)	:	614392.00
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	30720.00
O. State Compensation Cess	@ 400.00	89632.00
P. Total Net Amount in Figures (K to O)		734744.00

Rupees Seven Lakh Thirty-Four Thousand Seven Hundred Forty-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235FD02106	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM
ARV Cum DO Number : WND223235FS00095	ARV Cum DO Date	31-JUL-21
ARV Qty : 473	Unit Name	3235 SINGHORI OCM

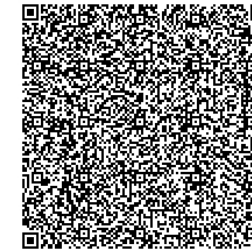
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122111923876861 AckDate : 02-NOV-21

Irn No: 636828d29d804a09c17c953c8127eaaea56bb46fdd2beff8c7c28f1abcd11522



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 276.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2234.84	618760.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9414.00
E. Evacuation Charges	@ 60.00	16612.00
F. Royalty	@ 14.00 % of Basic	86626.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25988.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1733.00
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)	:	759133.00
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	37957.00
O. State Compensation Cess	@ 400.00	110748.00
P. Total Net Amount in Figures (K to O)		907838.00

Rupees Nine Lakh Seven Thousand Eight Hundred Thirty-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge