

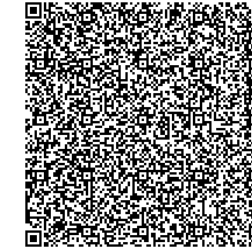
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635FD00226	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WXD224635FS00367	ARV Cum DO Date : 05-OCT-21
ARV Qty : 1100	Unit Name : 4635 GHONSA OCP

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 :122111921427519 AckDate : 02-NOV-21

Irn No: f5df98ee8cfd5a717096165524a9def215a00f8c8c4d590398ef15f6bf6e5288

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.00	1817200.00
B. Commitment/Benification Charges	@ 90.00	99000.00
C. Crushing Charge	@ 87.00	95700.00
D. Surface Transportation Charges	@ 34.00	37400.00
E. Evacuation Charges	@ 60.00	66000.00
F. Royalty	@ 14.00 % of Basic	254408.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	76322.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5088.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2451118.00
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	122556.00
O. State Compensation Cess	@ 400.00	440000.00
P. Total Net Amount in Figures (K to O)		3013674.00

Rupees Thirty Lakh Thirteen Thousand Six Hundred Seventy-Four Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635FD00235	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WXD224635FS00366	ARV Cum DO Date : 01-OCT-21
ARV Qty : 4118	Unit Name : 4635 GHONSA OCP

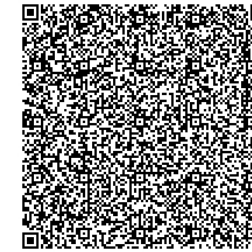
Unique Bid Id : Type Of Consumer FS

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 :122111921427139 AckDate : 02-NOV-21

Irn No: 75857dca50e72e805ba2844770554dafbc3580134c1b351d72bf67dec78bff



Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9_5N	HSN Code	: 2701		
Quantity(Tonns)	: 1004.190				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1652.00	1658922.00
B. Commitment/Benification Charges	@ 90.00	90377.00
C. Crushing Charge	@ 87.00	87365.00
D. Surface Transportation Charges	@ 34.00	34142.00
E. Evacuation Charges	@ 60.00	60251.00
F. Royalty	@ 14.00 % of Basic	232249.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	69675.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4645.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2237626.00
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	111881.00
O. State Compensation Cess	@ 400.00	401676.00
P. Total Net Amount in Figures (K to O)		2751183.00

Rupees Twenty-Seven Lakh Fifty-One Thousand One Hundred Eighty-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

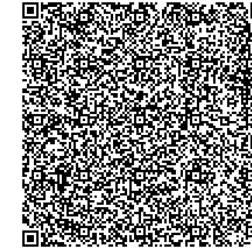
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00187	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02549	ARV Cum DO Date : 23-AUG-21
ARV Qty : 330	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 231457135 Type Of Consumer SP

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

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



Ack no :122111921429252 AckDate : 02-NOV-21

Irn No: 78adb44c001410d5719d1d469ec39615b210ccba2b8a56b2417a7a47a9cb4668

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 119.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	467158.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4066.00
E. Evacuation Charges	@ 60.00	7176.00
F. Royalty	@ 14.00 % of Basic	65402.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19621.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1308.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	564731.00
L. CGST	@ 2.50 % of Sub Total	14118.00
M. SGST	@ 2.50 % of Sub Total	14118.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47840.00
P. Total Net Amount in Figures (K to O)		640807.00

Rupees Six Lakh Fortv Thousand Eight Hundred Seven Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00188	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02738	ARV Cum DO Date : 02-SEP-21
ARV Qty : 50	Unit Name : 4605 UKNI OCM (COST PI

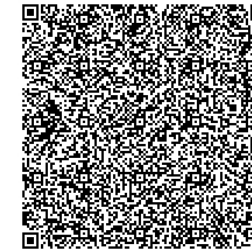
Unique Bid Id : 231456747 Type Of Consumer SP

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

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

Ack no :122111921429191 AckDate : 02-NOV-21

Irn No: d3b51bb540617276d0c831032fdd3ba6621e44728f53f06eae1fd82bcb18b01d



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	194300.00
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	27202.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8161.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	544.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	234907.00
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	11745.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		266652.00

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

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00189	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02548	ARV Cum DO Date : 23-AUG-21
ARV Qty : 2000	Unit Name : 4605 UKNI OCM (COST PI

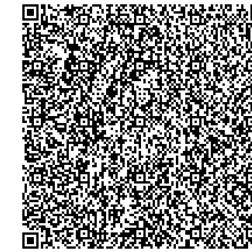
Unique Bid Id : 231456528 Type Of Consumer SP

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 :122111921429137 AckDate : 02-NOV-21

Irn No: 60f46b655d0bd90f5c1f6ac7d9664f48a3932832c4ca4d80e169a1774b1cee24



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1180.380		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3876.00	4575153.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	40133.00
E. Evacuation Charges	@ 60.00	70823.00
F. Royalty	@ 14.00 % of Basic	640521.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	192156.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12810.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5531596.00
L. CGST	@ 2.50 % of Sub Total	138290.00
M. SGST	@ 2.50 % of Sub Total	138290.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	472152.00
P. Total Net Amount in Figures (K to O)		6280328.00

Rupees Sixty-Two Lakh Eighty Thousand Three Hundred Twenty-Eight Only

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Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00190	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02716	ARV Cum DO Date : 01-SEP-21
ARV Qty : 170	Unit Name : 4605 UKNI OCM (COST PI

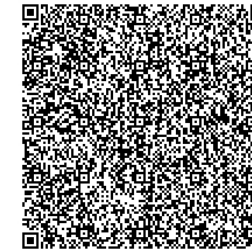
Unique Bid Id : 231456627 Type Of Consumer SP

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

Partv Code	129037	Destination	WITHIN STATE
Name	RATHI SALES CORPORATION		
Address	1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27ADFPR2619N1Z3		

Ack no :122111921429049 AckDate : 02-NOV-21

Irn No: b7ca6fdac386adc1c135f5c9aaeld21c57133656a7e994e6c700e2bbd3bb00b3



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 141.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	553402.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4817.00
E. Evacuation Charges	@ 60.00	8501.00
F. Royalty	@ 14.00 % of Basic	77476.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23243.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1550.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	668989.00
L. CGST	@ 2.50 % of Sub Total	16725.00
M. SGST	@ 2.50 % of Sub Total	16725.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56672.00
P. Total Net Amount in Figures (K to O)		759111.00

Rupees Seven Lakh Fifty-Nine Thousand One Hundred Eleven Only

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Sales Account Incharge

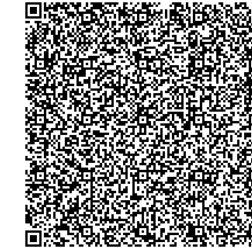
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00191	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02726	ARV Cum DO Date : 02-SEP-21
ARV Qty : 1000	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 231456772 Type Of Consumer SP

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

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



Ack no :122111921429021 AckDate : 02-NOV-21

Irn No: 9cb27bf283814b12df0fd5164e7d288482a3596e33b3a4ef3446880305b3e414

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	3886000.00
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	544040.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	163212.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10881.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4698133.00
L. CGST	@ 2.50 % of Sub Total	117453.00
M. SGST	@ 2.50 % of Sub Total	117453.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		5333039.00

Rupees Fifty-Three Lakh Thirty-Three Thousand Thirty-Nine Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00192	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02632	ARV Cum DO Date : 27-AUG-21
ARV Qty : 1200	Unit Name : 4605 UKNI OCM (COST PI

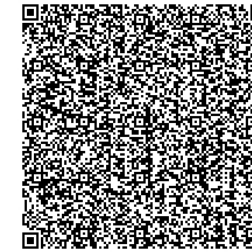
Unique Bid Id : 231456482 Type Of Consumer SP

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

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

Ack no :122111921428952 AckDate : 02-NOV-21

Irn No: f788d017b4f33cc21c18d00c233fdbb5b90633ddded55b76c8cec74bf1dec06b



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 623.090		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3876.00	2415097.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	21185.00
E. Evacuation Charges	@ 60.00	37385.00
F. Royalty	@ 14.00 % of Basic	338114.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	101434.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6762.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2919977.00
L. CGST	@ 2.50 % of Sub Total	72999.00
M. SGST	@ 2.50 % of Sub Total	72999.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	249236.00
P. Total Net Amount in Figures (K to O)		3315211.00

Rupees Thirty-Three Lakh Fifteen Thousand Two Hundred Eleven Only

E. & O.E

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Sales Account Incharge

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00193	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02665	ARV Cum DO Date : 31-AUG-21
ARV Qty : 400	Unit Name : 4605 UKNI OCM (COST PI

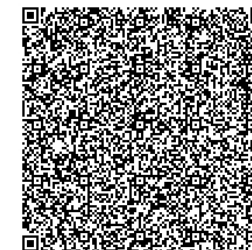
Unique Bid Id : 231456735 Type Of Consumer SP

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 :122111921428916 AckDate : 02-NOV-21

Irn No: 70110d49d1d41a4d34a4c3f76d03e7b430c8b3c48f2010b8fd19eddd3202aa63



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 400.000		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3886.00	1554400.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	13600.00
E. Evacuation Charges	@	60.00	24000.00
F. Royalty	@	14.00 % of Basic	217616.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat	65285.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	4352.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1879253.00
L. CGST	@	2.50 % of Sub Total	46981.00
M. SGST	@	2.50 % of Sub Total	46981.00
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)			2133215.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00194	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02712	ARV Cum DO Date : 01-SEP-21
ARV Qty : 210	Unit Name : 4605 UKNI OCM (COST PI

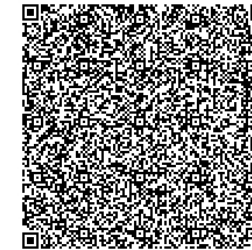
Unique Bid Id : 231456763 Type Of Consumer SP

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

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

Ack no :122111921428864 AckDate : 02-NOV-21

Irn No: e643873ef7b070b0040d290c9c0910fbd0bb96ae6cd7ab2b38dbf5e0e77c30f7



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 29.070		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	113547.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	988.00
E. Evacuation Charges	@ 60.00	1744.00
F. Royalty	@ 14.00 % of Basic	15897.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4769.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	318.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	137263.00
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	6863.00
O. State Compensation Cess	@ 400.00	11628.00
P. Total Net Amount in Figures (K to O)		155754.00

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

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Sales Account Incharge

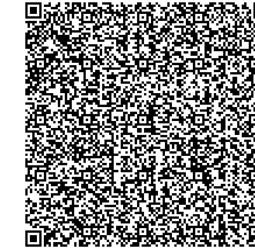
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00195	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02719	ARV Cum DO Date : 01-SEP-21
ARV Qty : 530	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 231456469 Type Of Consumer SP

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

Partv Code : 126619	Destination : WITHIN STATE
Name : Krishna Coal Trading Co.	
Address : Tirupati Appt.Flat No.502,Bank Colony,Nandepera Road,Wani.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AZBPS1009D1ZS	



Ack no :122111921428828 AckDate : 02-NOV-21

Irn No: 4ddb3fe40e0212c206e5060208eff060811370a54219816111f38e1fe36c26f1

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 530.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	2064880.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18020.00
E. Evacuation Charges	@ 60.00	31800.00
F. Royalty	@ 14.00 % of Basic	289083.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	86725.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5782.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2496290.00
L. CGST	@ 2.50 % of Sub Total	62407.00
M. SGST	@ 2.50 % of Sub Total	62407.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	212000.00
P. Total Net Amount in Figures (K to O)		2833104.00

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00196	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WXD224605SP02740	ARV Cum DO Date	02-SEP-21
ARV Qty : 250	Unit Name	4605 UKNI OCM (COST PI

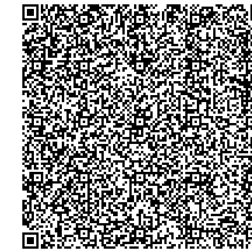
Unique Bid Id : 231457469 Type Of Consumer SP

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 :122111921428785 AckDate : 02-NOV-21

Irn No: 6bfe60d116018ca50b98d1d762cbc15fa13f0608dc40dbd2b3485a2eb3dc08c2



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 250.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	971500.00
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	136010.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40803.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2720.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1174533.00
L. CGST	@ 2.50 % of Sub Total	29363.00
M. SGST	@ 2.50 % of Sub Total	29363.00
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)		1333259.00

Rupees Thirteen Lakh Thirty-Three Thousand Two Hundred Fifty-Nine Only

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HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00197	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02576	ARV Cum DO Date : 25-AUG-21
ARV Qty : 400	Unit Name : 4605 UKNI OCM (COST PI

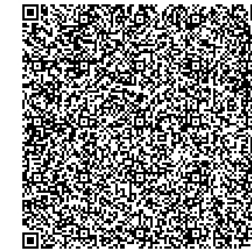
Unique Bid Id : 231456610 Type Of Consumer SP

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

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

Ack no :122111921428767 AckDate : 02-NOV-21

Irn No: a3d8761f18192291cb91f31dc2ae2596b214b210ffe6e0edc2c3e53510354275



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 104.200		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	407005.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3543.00
E. Evacuation Charges	@ 60.00	6252.00
F. Royalty	@ 14.00 % of Basic	56981.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17094.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1140.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	492015.00
L. CGST	@ 2.50 % of Sub Total	12300.00
M. SGST	@ 2.50 % of Sub Total	12300.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41680.00
P. Total Net Amount in Figures (K to O)		558295.00

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

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00198	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WXD224605SP02569	ARV Cum DO Date	24-AUG-21
ARV Qty : 2320	Unit Name	4605 UKNI OCM (COST PI

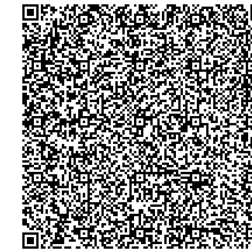
Unique Bid Id : 231458341 Type Of Consumer SP

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

Partv Code	125389	Destination	WITHIN STATE
Name	FUELCOAL CORPORATION INDIA LIMITED		
Address	FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUENA		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCF0487H1ZM		

Ack no :122111921428703 AckDate : 02-NOV-21

Irn No: 93970bcf28f963507121a7e24788710c53447a64a82e9555b4c49ed701add2a6



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1697.940		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3856.00	6547257.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	57730.00
E. Evacuation Charges	@ 60.00	101876.00
F. Royalty	@ 14.00 % of Basic	916616.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	274985.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	18332.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7916796.00
L. CGST	@ 2.50 % of Sub Total	197920.00
M. SGST	@ 2.50 % of Sub Total	197920.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	679176.00
P. Total Net Amount in Figures (K to O)		8991812.00

Rupees Eighty-Nine Lakh Ninety-One Thousand Eight Hundred Twelve Only

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Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00199	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02739	ARV Cum DO Date : 02-SEP-21
ARV Qty : 350	Unit Name : 4605 UKNI OCM (COST PI

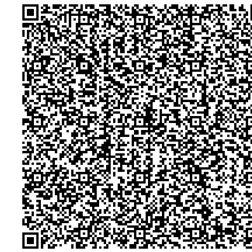
Unique Bid Id : 231457665 Type Of Consumer SP

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

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

Ack no :122111921428679 AckDate : 02-NOV-21

Irn No: 5c2b6c908e0c979dcd5233e47c7662167288f6403d419256724446d85e08ce86



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 211.920		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3876.00	821402.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7205.00
E. Evacuation Charges	@ 60.00	12715.00
F. Royalty	@ 14.00 % of Basic	114996.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	34499.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2300.00
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)	:	993117.00
L. CGST	@ 2.50 % of Sub Total	24828.00
M. SGST	@ 2.50 % of Sub Total	24828.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84768.00
P. Total Net Amount in Figures (K to O)		1127541.00

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

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Sales Account Incharge

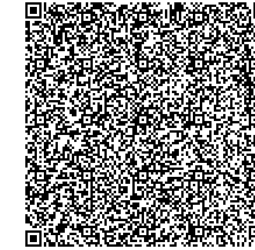
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00200	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02718	ARV Cum DO Date : 01-SEP-21
ARV Qty : 500	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 231456709 Type Of Consumer SP

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

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



Ack no :122111921428624 AckDate : 02-NOV-21

Irn No: 5dd81043a3670b1ddace210ad79d5f691bb7f0dc9e4128d22df547b9b74ece4d

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 374.290		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3876.00	1450748.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12726.00
E. Evacuation Charges	@ 60.00	22457.00
F. Royalty	@ 14.00 % of Basic	203105.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	60932.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4062.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1754030.00
L. CGST	@ 2.50 % of Sub Total	43851.00
M. SGST	@ 2.50 % of Sub Total	43851.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149716.00
P. Total Net Amount in Figures (K to O)		1991448.00

Rupees Nineteen Lakh Ninety-One Thousand Four Hundred Forty-Eight Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00201	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02673	ARV Cum DO Date : 31-AUG-21
ARV Qty : 330	Unit Name : 4605 UKNI OCM (COST PI

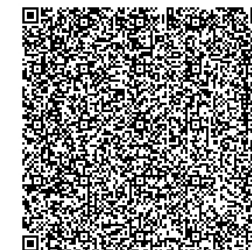
Unique Bid Id : 231457006 Type Of Consumer SP

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

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

Ack no :122111921428606 AckDate : 02-NOV-21

Irn No: 934916068eec5690cab263cbae94b22fcd4873ba45175585584487cd834c70a3



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 304.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3876.00	1182141.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10370.00
E. Evacuation Charges	@ 60.00	18299.00
F. Royalty	@ 14.00 % of Basic	165500.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49650.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3310.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1429270.00
L. CGST	@ 2.50 % of Sub Total	35732.00
M. SGST	@ 2.50 % of Sub Total	35732.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	121996.00
P. Total Net Amount in Figures (K to O)		1622730.00

Rupees Sixteen Lakh Twenty-Two Thousand Seven Hundred Thirty Only

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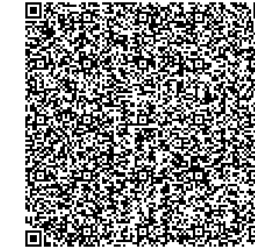
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00202	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02585	ARV Cum DO Date : 25-AUG-21
ARV Qty : 200	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 231456567 Type Of Consumer SP

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

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



Ack no :122111921428554 AckDate : 02-NOV-21

Irn No: b170e2ec7767ac2a34bb7ad08135129eb54cb914650784048a0817a61d018097

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 17.310		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	67613.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	589.00
E. Evacuation Charges	@ 60.00	1039.00
F. Royalty	@ 14.00 % of Basic	9466.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2840.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	189.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81736.00
L. CGST	@ 2.50 % of Sub Total	2043.00
M. SGST	@ 2.50 % of Sub Total	2043.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6924.00
P. Total Net Amount in Figures (K to O)		92746.00

Rupees Ninety-Two Thousand Seven Hundred Forty-Six Only

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

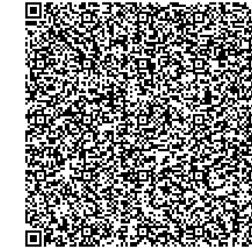
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00203	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02767	ARV Cum DO Date : 04-SEP-21
ARV Qty : 5100	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 231456971 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 :122111921428527 AckDate : 02-NOV-21

Irn No: 9c96f4a5255a4283b53360830e0bec5f1d102b6fd933cea464e8712c5e2752f4

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2848.490		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3866.00	11012262.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	96849.00
E. Evacuation Charges	@ 60.00	170909.00
F. Royalty	@ 14.00 % of Basic	1541717.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	462515.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	30834.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13315086.00
L. CGST	@ 2.50 % of Sub Total	332877.00
M. SGST	@ 2.50 % of Sub Total	332877.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1139396.00
P. Total Net Amount in Figures (K to O)		15120236.00

Rupees One Crore Fifty-One Lakh Twenty Thousand Two Hundred Thirty-Six Only

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00204	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02773	ARV Cum DO Date : 07-SEP-21
ARV Qty : 418	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 231456621 Type Of Consumer : SP

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

Partv Code	111076	Destination	WITHIN STATE
Name	RATHI UDYOG		
Address	1149, CENTRAL AVENUE, GANDHIBAGH,NAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27AAJHS4173D1Z1		

Ack no :122111921428439 AckDate : 02-NOV-21

Irn No: 0640bb6bae07bedb7527c28c79cc1903a59211d61025ad954e27f2e0098d9962



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 418.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	1632708.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14212.00
E. Evacuation Charges	@ 60.00	25080.00
F. Royalty	@ 14.00 % of Basic	228579.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	68574.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4572.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1973725.00
L. CGST	@ 2.50 % of Sub Total	49343.00
M. SGST	@ 2.50 % of Sub Total	49343.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	167200.00
P. Total Net Amount in Figures (K to O)		2239611.00

Rupees Twenty-Two Lakh Thirty-Nine Thousand Six Hundred Eleven Only

E. & O.E

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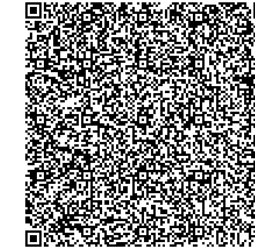
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00205	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02671	ARV Cum DO Date : 31-AUG-21
ARV Qty : 310	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 231458084 Type Of Consumer SP

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

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



Ack no :122111921428420 AckDate : 02-NOV-21

Irn No: 1792eb4debd124386175900e1e07d9ab593a4d2dafa8753f1e9cd3e112c3ecc1

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 252.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	981642.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8589.00
E. Evacuation Charges	@ 60.00	15157.00
F. Royalty	@ 14.00 % of Basic	137430.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41229.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2749.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1186796.00
L. CGST	@ 2.50 % of Sub Total	29670.00
M. SGST	@ 2.50 % of Sub Total	29670.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101044.00
P. Total Net Amount in Figures (K to O)		1347180.00

Rupees Thirteen Lakh Fortv-Seven Thousand One Hundred Eightv Only

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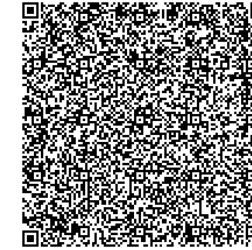
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00206	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02743	ARV Cum DO Date : 03-SEP-21
ARV Qty : 810	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 231456769 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 :122111921428369 AckDate : 02-NOV-21

Irn No: fa120406aa04fc38dbac585a044f943947249d85bead82b8a0960ead599c10e2

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 758.220		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3876.00	2938861.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	25779.00
E. Evacuation Charges	@ 60.00	45493.00
F. Royalty	@ 14.00 % of Basic	411441.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	123432.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8229.00
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)	:	3553235.00
L. CGST	@ 2.50 % of Sub Total	88831.00
M. SGST	@ 2.50 % of Sub Total	88831.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	303288.00
P. Total Net Amount in Figures (K to O)		4034185.00

Rupees Forty Lakh Thirty-Four Thousand One Hundred Eighty-Five Only

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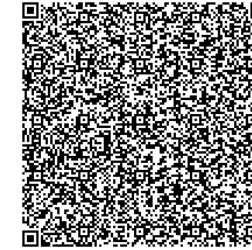
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00207	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02758	ARV Cum DO Date : 04-SEP-21
ARV Qty : 4000	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 231456819 Type Of Consumer SP

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

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



Ack no :122111921428341 AckDate : 02-NOV-21

Irn No: 222ce3691e0f55a73ff91c9d5c5681ba0293bef818ad1c40287f4711f60ee26a

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2554.230		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	9976822.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	86844.00
E. Evacuation Charges	@ 60.00	153254.00
F. Royalty	@ 14.00 % of Basic	1396755.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	419027.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	27935.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12060637.00
L. CGST	@ 2.50 % of Sub Total	301516.00
M. SGST	@ 2.50 % of Sub Total	301516.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1021692.00
P. Total Net Amount in Figures (K to O)		13685361.00

Rupees One Crore Thirty-Six Lakh Eighty-Five Thousand Three Hundred Sixty-One Onl

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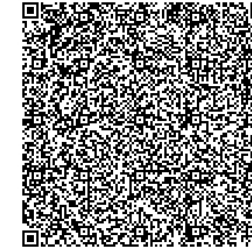
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00208	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02714	ARV Cum DO Date : 01-SEP-21
ARV Qty : 1000	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 231456722 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 :122111921428280 AckDate : 02-NOV-21

Irn No: 9bba9010c2714df4281e340b5c35157846aaa86fe5d7919fb59a41781296d852

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 734.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	2868059.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	24965.00
E. Evacuation Charges	@ 60.00	44056.00
F. Royalty	@ 14.00 % of Basic	401528.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	120458.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8031.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3467097.00
L. CGST	@ 2.50 % of Sub Total	86677.00
M. SGST	@ 2.50 % of Sub Total	86677.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	293708.00
P. Total Net Amount in Figures (K to O)		3934159.00

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

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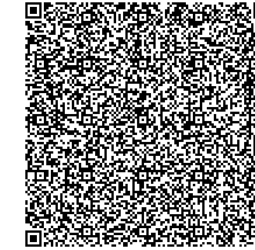
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00209	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02672	ARV Cum DO Date : 31-AUG-21
ARV Qty : 210	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 231456679 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 :122111921428253 AckDate : 02-NOV-21

Irn No: 3c15d7081d7290833a739b96ab1cea59b7c3aa0af570165bcd0447c0c20a054a

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 132.980		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	519420.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4521.00
E. Evacuation Charges	@ 60.00	7979.00
F. Royalty	@ 14.00 % of Basic	72719.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	21816.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1454.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	627909.00
L. CGST	@ 2.50 % of Sub Total	15698.00
M. SGST	@ 2.50 % of Sub Total	15698.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53192.00
P. Total Net Amount in Figures (K to O)		712497.00

Rupees Seven Lakh Twelve Thousand Four Hundred Ninety-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00210 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11M
ARV Cum DO Number : WXD224605SP02573 ARV Cum DO Date : 24-AUG-21
ARV Qty : 800 Unit Name : 4605 UKNI OCM (COST PI)

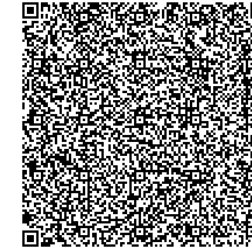
Unique Bid Id : 231456720 Type Of Consumer : SP

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 :122111921428226 AckDate : 02-NOV-21

Irn No: abda6bf9c36e38a8378f9a87b816e1d91d74999a60afe471f24202e2669961da



Grade Code : G10G11M Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 461.260

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3876.00	1787844.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15683.00
E. Evacuation Charges	@ 60.00	27676.00
F. Royalty	@ 14.00 % of Basic	250298.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	75089.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5006.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2161596.00
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	108080.00
O. State Compensation Cess	@ 400.00	184504.00
P. Total Net Amount in Figures (K to O)		2454180.00

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

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224605AD00211	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD224605SP02547	ARV Cum DO Date : 23-AUG-21
ARV Qty : 190	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 231456682 Type Of Consumer SP

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

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

Ack no :122111921428183 AckDate : 02-NOV-21

Irn No: a94461f37e2271e849d5b3c9910313d196c2eb3d7ee55a3d5017e042a1b044f2



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 88.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	343845.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2993.00
E. Evacuation Charges	@ 60.00	5282.00
F. Royalty	@ 14.00 % of Basic	48138.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14441.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	963.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	415662.00
L. CGST	@ 2.50 % of Sub Total	10392.00
M. SGST	@ 2.50 % of Sub Total	10392.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35212.00
P. Total Net Amount in Figures (K to O)		471658.00

Rupees Four Lakh Seventy-One Thousand Six Hundred Fifty-Eight Only

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Sales Account Incharge

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00212	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD224630SP02617	ARV Cum DO Date : 27-AUG-21
ARV Qty : 300	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 231455828 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 :122111921428156 AckDate : 02-NOV-21

Irn No: 4122a5ffd9c49a0d4c2a0ae34cf9b530b2d4a671be279c31837c9f3ca965aa37



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 57.350		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3975.00	227966.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1950.00
E. Evacuation Charges	@ 60.00	3441.00
F. Royalty	@ 14.00 % of Basic	31915.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9575.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	638.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	275485.00
L. CGST	@ 2.50 % of Sub Total	6887.00
M. SGST	@ 2.50 % of Sub Total	6887.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22940.00
P. Total Net Amount in Figures (K to O)		312199.00

Rupees Three Lakh Twelve Thousand One Hundred Ninety-Nine Only

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Sales Account Incharge

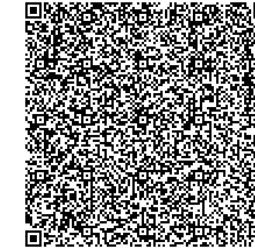
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00213	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD224630SP02737	ARV Cum DO Date : 02-SEP-21
ARV Qty : 2710	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 231456131 Type Of Consumer SP

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

Partv Code : 133739	Destination : BHIGWAN PUNE
Name : BILT GRAPHIC PAPER PRODUCTS LIMITED	
Address : Village Bhadalwadi/Paundwadi.Near -Bhigwan.Tal. -IndapurPU	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCB2230M1ZT	



Ack no :122111921428095 AckDate : 02-NOV-21

Irn No: 3f7fd23ba2626261bee64722fd18fa041c860f67ffb9a386ba8100f540bbcc

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 998.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3925.00	3920565.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	33962.00
E. Evacuation Charges	@ 60.00	59932.00
F. Royalty	@ 14.00 % of Basic	548879.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	164664.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10978.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4738980.00
L. CGST	@ 2.50 % of Sub Total	118475.00
M. SGST	@ 2.50 % of Sub Total	118475.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	399548.00
P. Total Net Amount in Figures (K to O)		5375478.00

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

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

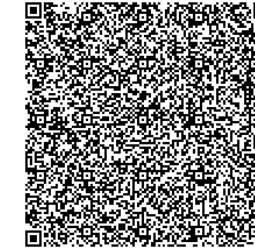
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00214	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD224630SP02546	ARV Cum DO Date : 23-AUG-21
ARV Qty : 1000	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 231456130 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 :122111921428086 AckDate : 02-NOV-21

Irn No: d1f321ab71d93cb37965ff2ef675d1e980392c45bf69cfb8577263907609bb2e

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 63.090		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3945.00	248890.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2145.00
E. Evacuation Charges	@ 60.00	3785.00
F. Royalty	@ 14.00 % of Basic	34845.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	10454.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	697.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	300816.00
L. CGST	@ 2.50 % of Sub Total	7520.00
M. SGST	@ 2.50 % of Sub Total	7520.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25236.00
P. Total Net Amount in Figures (K to O)		341092.00

Rupees Three Lakh Fortv-One Thousand Ninety-Two Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00215	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WXD224630SP02572	ARV Cum DO Date	24-AUG-21
ARV Qty : 500	Unit Name	4630 BHANDEWADA (RAJUR

Unique Bid Id : 231455835 Type Of Consumer SP

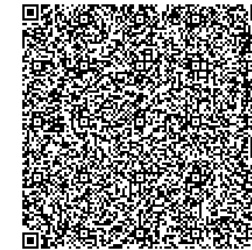
Details of Receiver(Billed To)

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 :122111921428077 AckDate : 02-NOV-21

Irn No: 5f2d22652fdbd11c644683376ca310bc4b57dec25201effe692a8d4934fc1718



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 52.730		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3945.00	208020.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1793.00
E. Evacuation Charges	@ 60.00	3164.00
F. Royalty	@ 14.00 % of Basic	29123.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8737.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	582.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	251419.00
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	12571.00
O. State Compensation Cess	@ 400.00	21092.00
P. Total Net Amount in Figures (K to O)		285082.00

Rupees Two Lakh Eighty-Five Thousand Eighty-Two Only

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Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00216	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD224630SP03121	ARV Cum DO Date : 04-OCT-21
ARV Qty : 3800	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 8968797 Type Of Consumer SP

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

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



Ack no :122111921427999 AckDate : 02-NOV-21

Irn No: 75d5dedb64b4654ad51a1808ad08180e43a16ec61e3c74e1b32a314c31e8b25e

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2639.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5585.00	14743395.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	89754.00
E. Evacuation Charges	@ 60.00	158389.00
F. Royalty	@ 14.00 % of Basic	2064075.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	619223.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	41282.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	17716118.00
L. CGST	@ 2.50 % of Sub Total	442903.00
M. SGST	@ 2.50 % of Sub Total	442903.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1055928.00
P. Total Net Amount in Figures (K to O)		19657852.00

Rupees One Crore Ninety-Six Lakh Fifty-Seven Thousand Eight Hundred Fifty-Two Onl

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00217	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WXD224630SP02701	ARV Cum DO Date	01-SEP-21
ARV Qty : 300	Unit Name	4630 BHANDEWADA (RAJUR

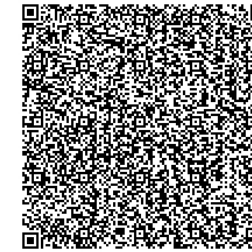
Unique Bid Id : 231455983 Type Of Consumer SP

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 :122111921427962 AckDate : 02-NOV-21

Irn No: 85345f0b741b8999b506d1dea029e28bc89fb1d7714e408c0938fd493dcae29d



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 114.310		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3945.00	450953.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3887.00
E. Evacuation Charges	@ 60.00	6859.00
F. Royalty	@ 14.00 % of Basic	63133.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	18940.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1263.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	545035.00
L. CGST	@ 2.50 % of Sub Total	13626.00
M. SGST	@ 2.50 % of Sub Total	13626.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45724.00
P. Total Net Amount in Figures (K to O)		618011.00

Rupees Six Lakh Eighteen Thousand Eleven Only

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Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00218	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD224630SP03154	ARV Cum DO Date : 05-OCT-21
ARV Qty : 200	Unit Name : 4630 BHANDEWADA (RAJUR

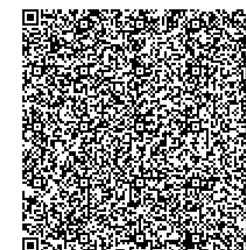
Unique Bid Id : 8968817 Type Of Consumer SP

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 :122111921427926 AckDate : 02-NOV-21

Irn No: cd8b5daad99c4e4ac5af952836e42520c26fcdd9d00abdd647b3b2a381d636a9



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9G10M	HSN Code	: 2701		
Quantity(Tonns)	: 200.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5635.00	1127000.00
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	157780.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	47334.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3156.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1354070.00
L. CGST	@ 2.50 % of Sub Total	33852.00
M. SGST	@ 2.50 % of Sub Total	33852.00
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)		1501774.00

Rupees Fifteen Lakh One Thousand Seven Hundred Seventy-Four Only

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00219 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M
ARV Cum DO Number : WXD224635SP02911 ARV Cum DO Date : 18-SEP-21
ARV Qty : 300 Unit Name : 4635 GHONSA OCP

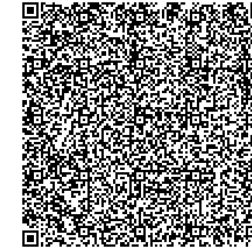
Unique Bid Id : 231627961 Type Of Consumer : SP

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

Partv Code : 111069 Destination : OUTER STATE
Name : Bansal Carbons
Address : 102- Amit Chambers, 5-6, Jaora CompoundINDORE452001
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AECPB8337F1ZY

Ack no :122111921427892 AckDate : 02-NOV-21

Irn No: 305ed0551999bc31dbc3b134c34f112463796a61b4cf76d44acc2d2d67d595a8



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4938.00	1481400.00
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	207396.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	62219.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4148.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1783363.00
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	89168.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1992531.00

Rupees Nineteen Lakh Ninety-Two Thousand Five Hundred Thirty-One Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00220 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M
ARV Cum DO Number : WXD224635SP02934 ARV Cum DO Date : 20-SEP-21
ARV Qty : 250 Unit Name : 4635 GHONSA OCP

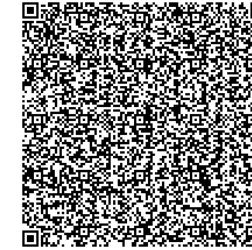
Unique Bid Id : 231626222 Type Of Consumer : SP

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

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

Ack no :122111921427829 AckDate : 02-NOV-21

Irn No: cdd653e8ce2fe85713279f90f5a92bb7f562e31db103baf9933fa4a54c4c75e0



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

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	4928.00	1232000.00
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	172480.00
G. DMF Funds	@	30.00 % of Royalty (State)	51744.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3450.00
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)	:		1483174.00
L. CGST	@	2.50 % of Sub Total	37079.00
M. SGST	@	2.50 % of Sub Total	37079.00
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)			1657332.00

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

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Sales Account Incharge

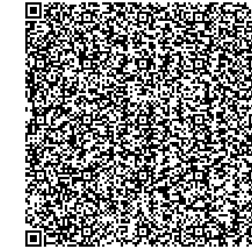
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00221	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP02601	ARV Cum DO Date : 26-AUG-21
ARV Qty : 5000	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 8937193 Type Of Consumer SP

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

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



Ack no :122111921427777 AckDate : 02-NOV-21

Irn No: 248d9a39014c304d7764a7e0f80407d957e78aa68b35a01a38b975cd0e50f1da

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3725.050		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	13737984.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	126652.00
E. Evacuation Charges	@ 60.00	223503.00
F. Royalty	@ 14.00 % of Basic	1923318.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	576995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	38466.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	16626918.00
L. CGST	@ 2.50 % of Sub Total	415673.00
M. SGST	@ 2.50 % of Sub Total	415673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1490020.00
P. Total Net Amount in Figures (K to O)		18948284.00

Rupees One Crore Eighty-Nine Lakh Fortv-Eight Thousand Two Hundred Eighty-Four On

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00222	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP03011	ARV Cum DO Date : 23-SEP-21
ARV Qty : 2500	Unit Name : 4635 GHONSA OCP

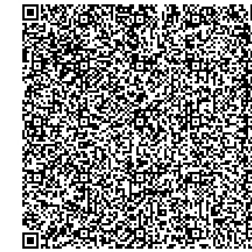
Unique Bid Id : 231626112	Type Of Consumer : SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code : 117292	Destination : BUTIBORI
Name : IndoRama Synthetics (I) Ltd	
Address : A-31 MIDC INDUSTRIAL AREAButibori Nagpur441122	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACI1530L1ZO	

Ack no :122111921427698	AckDate : 02-NOV-21
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Irn No: 1917f7572de2762f4bb762355d03696ee035083f3a939bb2879e89c8b93d767f



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1657.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4928.00	8169638.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	56365.00
E. Evacuation Charges	@ 60.00	99468.00
F. Royalty	@ 14.00 % of Basic	1143749.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	343125.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	22875.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9835220.00
L. CGST	@ 2.50 % of Sub Total	245881.00
M. SGST	@ 2.50 % of Sub Total	245881.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	663120.00
P. Total Net Amount in Figures (K to O)		10990102.00

Rupees One Crore Nine Lakh Ninety Thousand One Hundred Two Only

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Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00223	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP03012	ARV Cum DO Date : 23-SEP-21
ARV Qty : 250	Unit Name : 4635 GHONSA OCP

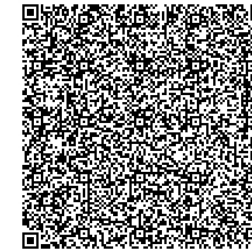
Unique Bid Id : 231626548 Type Of Consumer SP

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

Partv Code	128752	Destination	WITHIN STATE
Name	Kusum Trading Co.		
Address	Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Ai		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ1417C1Z2		

Ack no :122111921427643 AckDate : 02-NOV-21

Irn No: f60380a6074d4cded763fdeec7dd7f1f0319e99ca2ebd2f8a44555dce9189e4e



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4938.00	1234500.00
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	172830.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51849.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3457.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1486136.00
L. CGST	@ 2.50 % of Sub Total	37153.00
M. SGST	@ 2.50 % of Sub Total	37153.00
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)		1660442.00

Rupees Sixteen Lakh Sixty Thousand Four Hundred Forty-Two Only

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Checked By

Sales Account Incharge

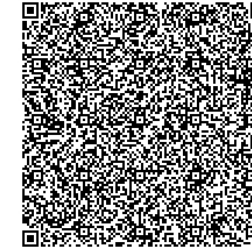
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00224	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP02836	ARV Cum DO Date : 14-SEP-21
ARV Qty : 200	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 231627399 Type Of Consumer SP

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

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



Ack no :122111921427582 AckDate : 02-NOV-21

Irn No: b1b2aeef7bf4da8ff5b697ebd0a312f1686c0378e7c00ef381cada5d65b7bc3b

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 141.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4958.00	703887.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4827.00
E. Evacuation Charges	@ 60.00	8518.00
F. Royalty	@ 14.00 % of Basic	98544.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29563.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1971.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	847310.00
L. CGST	@ 2.50 % of Sub Total	21183.00
M. SGST	@ 2.50 % of Sub Total	21183.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56788.00
P. Total Net Amount in Figures (K to O)		946464.00

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00225	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP02837	ARV Cum DO Date : 14-SEP-21
ARV Qty : 500	Unit Name : 4635 GHONSA OCP

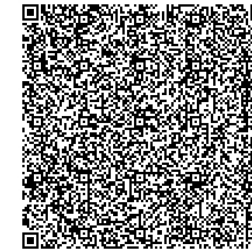
Unique Bid Id : 231627455 Type Of Consumer SP

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 :122111921427537 AckDate : 02-NOV-21

Irn No: cc1160e372db64b04539c5d033d30b1c7d51f74b3692521143891ef38cf5e107



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 398.420		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4968.00	1979351.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13546.00
E. Evacuation Charges	@ 60.00	23905.00
F. Royalty	@ 14.00 % of Basic	277109.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	83133.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5542.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2382586.00
L. CGST	@ 2.50 % of Sub Total	59565.00
M. SGST	@ 2.50 % of Sub Total	59565.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	159368.00
P. Total Net Amount in Figures (K to O)		2661084.00

Rupees Twenty-Six Lakh Sixty-One Thousand Eighty-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

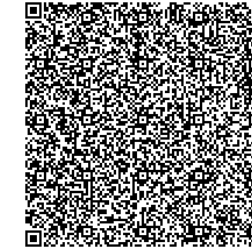
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00227	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP02913	ARV Cum DO Date : 18-SEP-21
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 231626921 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 :122111921427412 AckDate : 02-NOV-21

Irn No: c95451e8f48905d5037b63761a9de3217a7fb87a7e33f0e01642c50993e420d9

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4948.00	4948000.00
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	692720.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	207816.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13854.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5956390.00
L. CGST	@ 2.50 % of Sub Total	148910.00
M. SGST	@ 2.50 % of Sub Total	148910.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		6654210.00

Rupees Sixty-Six Lakh Fifty-Four Thousand Two Hundred Ten Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00228	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WXD224635SP02902	ARV Cum DO Date	17-SEP-21
ARV Qty : 250	Unit Name	4635 GHONSA OCP

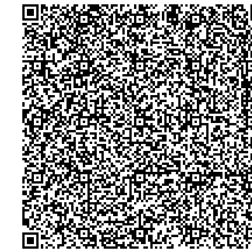
Unique Bid Id : 231627221 Type Of Consumer SP

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 :122111921427388 AckDate : 02-NOV-21

Irn No: 3dfcc632597f58d134d50f2151b495d40a7a9281d5c66cd3ee4afbd929241c02



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4968.00	1242000.00
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	173880.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52164.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3478.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1495022.00
L. CGST	@ 2.50 % of Sub Total	37376.00
M. SGST	@ 2.50 % of Sub Total	37376.00
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)		1669774.00

Rupees Sixteen Lakh Sixty-Nine Thousand Seven Hundred Seventy-Four Only

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Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00229	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP03006	ARV Cum DO Date : 23-SEP-21
ARV Qty : 500	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 231626713 Type Of Consumer SP

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

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

Ack no :122111921427333 AckDate : 02-NOV-21

Irn No: 157e611ef1aaf69cd0d2c1853a3179b7af6d7d4acb3c5f98204ad1b5ab8eb9e1



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4948.00	2474000.00
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	346360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	103908.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6927.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2978195.00
L. CGST	@ 2.50 % of Sub Total	74455.00
M. SGST	@ 2.50 % of Sub Total	74455.00
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)		3327105.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00230	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP02899	ARV Cum DO Date : 17-SEP-21
ARV Qty : 250	Unit Name : 4635 GHONSA OCP

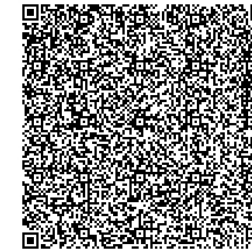
Unique Bid Id : 231626611 Type Of Consumer SP

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

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

Ack no :122111921427306 AckDate : 02-NOV-21

Irn No: 83580fcce678663caeb51faed2423a21c947c8ef6aee137923b7ca702cb6687d



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4948.00	1237000.00
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	173180.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51954.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3464.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1489098.00
L. CGST	@ 2.50 % of Sub Total	37227.00
M. SGST	@ 2.50 % of Sub Total	37227.00
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)		1663552.00

Rupees Sixteen Lakh Sixty-Three Thousand Five Hundred Fifty-Two Only

E. & O.E

Prepared By

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Sales Account Incharge

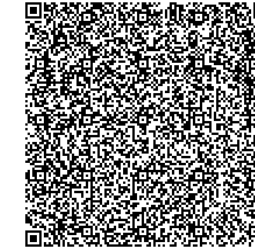
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00231	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP03040	ARV Cum DO Date : 24-SEP-21
ARV Qty : 1090	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 231629402 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 :122111921427263 AckDate : 02-NOV-21

Irn No: 077789316fcffaaebf63d2b3ae15233f42916ef83890473e77fe1258be574cc8

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1090.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4938.00	5382420.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	37060.00
E. Evacuation Charges	@ 60.00	65400.00
F. Royalty	@ 14.00 % of Basic	753539.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	226062.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	15071.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6479552.00
L. CGST	@ 2.50 % of Sub Total	161989.00
M. SGST	@ 2.50 % of Sub Total	161989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	436000.00
P. Total Net Amount in Figures (K to O)		7239530.00

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

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

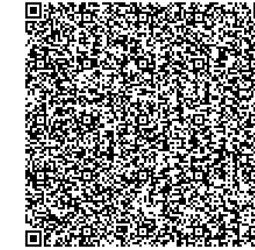
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00232	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP02912	ARV Cum DO Date : 18-SEP-21
ARV Qty : 150	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 231628515 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 :122111921427236 AckDate : 02-NOV-21

Irn No: b1fe2a8e95484a6c17519b30d7b05767d5f453466f54c8ff88d9c0326d673193

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4938.00	740700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 60.00	9000.00
F. Royalty	@ 14.00 % of Basic	103698.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31109.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2074.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	891681.00
L. CGST	@ 2.50 % of Sub Total	22292.00
M. SGST	@ 2.50 % of Sub Total	22292.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		996265.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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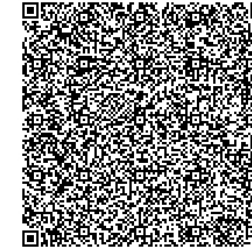
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00233	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP02935	ARV Cum DO Date : 20-SEP-21
ARV Qty : 150	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 231629167 Type Of Consumer SP

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

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



Ack no :122111921427209 AckDate : 02-NOV-21

Irn No: 0ebbc7e7f2b788444f53dfa8e80c01c6efb41fb335df57b0b3c009fd9eb5a84e

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4938.00	740700.00
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	103698.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31109.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2074.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	891681.00
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	44584.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		996265.00

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

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

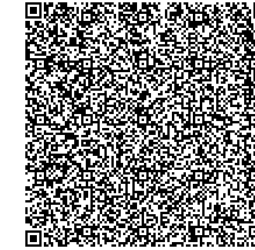
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Cash Invoice Number : WXI224635AD00234	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP03051	ARV Cum DO Date : 25-SEP-21
ARV Qty : 2610	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 231629403 Type Of Consumer SP

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

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



Ack no :122111921427175 AckDate : 02-NOV-21

Irn No: 8839547b2dfef3fdb1eb94ce0c7c53eba293d99d5979fb2541fb235758dfbdb

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2610.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4918.00	12835980.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	88740.00
E. Evacuation Charges	@ 60.00	156600.00
F. Royalty	@ 14.00 % of Basic	1797037.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	539111.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	35941.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	15453409.00
L. CGST	@ 2.50 % of Sub Total	386335.00
M. SGST	@ 2.50 % of Sub Total	386335.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1044000.00
P. Total Net Amount in Figures (K to O)		17270079.00

Rupees One Crore Seventy-Two Lakh Seventy Thousand Seventy-Nine Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00236	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD224635SP02489	ARV Cum DO Date : 20-AUG-21
ARV Qty : 499	Unit Name : 4635 GHONSA OCP

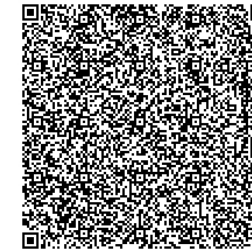
Unique Bid Id : 8937247 Type Of Consumer SP

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 :122111921427096 AckDate : 02-NOV-21

Irn No: d01c930e5c51e95b9d1c398831d20f608263bc3c78ad9b82b8154d38f00cf18d



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 154.850		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	571087.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5265.00
E. Evacuation Charges	@ 60.00	9291.00
F. Royalty	@ 14.00 % of Basic	79952.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23986.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1599.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	691180.00
L. CGST	@ 2.50 % of Sub Total	17280.00
M. SGST	@ 2.50 % of Sub Total	17280.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61940.00
P. Total Net Amount in Figures (K to O)		787680.00

Rupees Seven Lakh Eighty-Seven Thousand Six Hundred Eighty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge